

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA Title III
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**EIGHTH MONTHLY FEE STATEMENT OF ESTRELLA, LLC,
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF
AUGUST 01, 2019 THROUGH AUGUST 30, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

October 8, 2019

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 503219

Re: The Financial Oversight and Management Board for Puerto Rico,
as representative of The Commonwealth of Puerto Rico, *et al.*
Debtors under Title III
August 1, 2019 – August 30, 2019

Professional services rendered by Estrella, LLC,
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico,
acting through its Special Claims Committee

**Total Amount of Compensation for
Professional Services**

\$ Amounts

| | |
|---|--------------------|
| Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%) | \$6,721.15 |
| | |
| Interim Compensation for Professional Services (90%) | \$60,490.35 |
| | |
| Plus Reimbursement for Actual and Necessary Expenses | \$190.00 |
| | |
| Total Requested Payment Less Holdback² | \$60,680.35 |

² Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

FEE STATEMENT INDEX

| | |
|------------------|--|
| Exhibit A | Summary of Fees and Costs by Task Code |
| Exhibit B | Summary of Hours and Fees by Professional |
| Exhibit C | Summary of Costs |
| Exhibit D | Time Entries for Each Professional by Date |
| Exhibit E | Time Entries for Each Professional Sorted by Task Code |
| Exhibit F | Summary of Hours and Fees by Professional and Task Code |
| Exhibit G | Explanatory Notes |

EXHIBIT A

Summary of Fees and Costs by Task Code

| Summary of Fees and Costs by Task Code | | | | |
|--|--------------|---------------------|-----------------|---------------------|
| <u>Task Code</u> | <u>Hours</u> | <u>Fees</u> | <u>Costs</u> | <u>Total Amount</u> |
| Costs | 0 | \$ - | \$190.00 | \$ 190.00 |
| Avoidance Action Analysis | 115.2 | \$ 28,242.00 | \$ - | \$ 28,242.00 |
| Case Administration | 65.9 | \$ 9,814.50 | \$ - | \$ 9,814.50 |
| Claims Administration and Objections | 0.3 | \$ 84.00 | \$ - | \$ 84.00 |
| Fee/ Employment Applications | 3.0 | \$ 840.00 | \$ - | \$ 840.00 |
| General Litigation | 34.9 | \$ 7,203.00 | \$ - | \$ 7,203.00 |
| Meetings and Communications | 40.1 | \$ 7,266.00 | \$ - | \$ 7,266.00 |
| Pleading Reviews | 49.6 | \$ 13,762.00 | \$ - | \$ 13,762.00 |
| TOTAL | 309.0 | \$ 67,211.50 | \$190.00 | \$ 67,401.50 |

EXHIBIT B

Summary of Hours and Fees by Professional

| Summary of Hours and Fees by Professional | | | | |
|--|---|-------------|--------------|--------------------|
| Attorney | Position; Year(s) Admitted to Bar; Specialty | Rate | Hours | Amount |
| Alberto G. Estrella | Partner; Admitted in 1994; Litigation | \$280.00 | 55.4 | \$15,512.00 |
| Kenneth C. Suria | Partner; Admitted in 1985; Litigation | \$280.00 | 72.0 | \$20,160.00 |
| Francisco A. Ojeda | Associate; Admitted in 1995; Litigation | \$220.00 | 30.1 | \$6,622.00 |
| Carlos Infante | Associate; Admitted in 2012; Restructuring and Bankruptcy | \$220.00 | 84.2 | \$18,524.00 |
| TOTAL | | | 241.7 | \$60,818.00 |
| | | | | |
| Paralegals | Year(s) Admitted to Bar; Position; Specialty | Rate | Hours | Amount |
| Yarimel Viera | Head Paralegal; 19 years of experience; Litigation | \$95.00 | 67.3 | \$6,393.50 |
| TOTAL | | | 67.3 | \$6,393.50 |
| | | | | |
| GRAND TOTAL | | | 309.0 | \$67,211.50 |

EXHIBIT C
Summary of Costs

| Costs | |
|---|-----------------|
| <u>Service</u> | <u>Cost</u> |
| 1. Photocopy (In-house) | \$ - |
| (0 pages x 10¢) | |
| 2. Research (On-line Actual Costs) – Westlaw | \$ - |
| 3. PACER / Court Drive | \$ - |
| 4. Telephone | \$ - |
| 5. Teleconferencing | \$ - |
| 6. Binding | \$ - |
| 7. Meals | \$ - |
| 8. Travel - Hotel | \$ - |
| 9. Travel - Train | \$ - |
| 10. Travel - Taxi | \$ - |
| 11. Postage | \$ - |
| 12. Court Fees | \$ - |
| 13. Delivery Services | \$ 190.00 |
| TOTAL | \$190.00 |

EXHIBIT D

Time Entries for Each Professional by Date



PO Box 9023596
San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 503219
Invoice Date: August 31, 2019
Current Invoice Amount: \$67,401.50

General

PROFESSIONAL SERVICES

| | | | <u>Hrs/Rate</u> | <u>Amount</u> |
|------------|-----|--|-----------------|---------------|
| 08/01/2019 | AGE | Case Administration | 0.40 | 112.00 |
| | | Receive and analyze email from Tristan Axelrod regarding handling of contacts from the close to 1,000 parties in the GO and ERS bond clawback litigation. | 280.00/hr | |
| | AGE | Case Administration | 0.40 | 112.00 |
| | | Telephone conference with Robert Wexler to discuss status of cases and next steps. | 280.00/hr | |
| | CIG | Case Administration | 0.40 | 88.00 |
| | | Review and analyze communication and attachment sent by Bob Wexler with modified information request for Casa Grande Interactive Communication. | 220.00/hr | |
| | CIG | Case Administration | 1.10 | 242.00 |
| | | Review application for interim compensation and edit accordingly. | 220.00/hr | |
| | FOD | Case Administration | 1.10 | 242.00 |
| | | Write and edit final draft of tolling agreement issue memorandum. | 220.00/hr | |
| | YV | Case Administration | 0.50 | 47.50 |
| | | Receive, review and secure production of documents sent by GFR MEDIA, vendor with tolling agreement executed now participating in the Phase I, Informal Discovery Process. | 95.00/hr | |
| | AGE | Pleadings Reviews | 0.80 | 224.00 |
| | | Receive and analyze email from Tristan Axelrod regarding proposed dismissal in clawback complaint. Read proposed motion. Reply to same with consent. | 280.00/hr | |
| | KCS | Pleadings Reviews | 0.20 | 56.00 |
| | | Receive and analyze Minute Entry for proceedings held before Magistrate Judge Judith G. Dein. Motion Hearing held on 07/30/2019. Related documents [8041], [8043], [8263], [8288]. Orders to be issued. Court Reporter- Marianne Kusa-Ryll. [Also in Case No. 17-4780] | 280.00/hr | |

| | | | |
|-----|---|-----------|--------|
| KCS | Pleadings Reviews | 0.60 | 168.00 |
| | Receive and verify defendant in returned executed summons for correct defendant Nos. 19-239, 19-240, 19-241, 19-142, 19-243, 19-244, 19-245, 19-246, 19-249, 19-250, 19-251, 19-252, 19-253, 19-254, 19-255, 19-256, 19-257, 19-258, 19-159, 19-260, 19-261, 19-262, 19-263, 19-265, 19-266, 19-268, 19-270, 19-271, 19-272, 19-273, 19-274, and 19-275. | 280.00/hr | |
| KCS | Pleadings Reviews | 1.60 | 448.00 |
| | Receive and verify defendant in returned returned executed summons for correct defendant Nos. 19-41, 19-42, 19-43, 19-44, 19-45, 19-46, 19-47, 19-48, 19-49, 19-50, 19-51, 19-52, 19-53, 19-54, 19-55, 19-56, 19-57, 19-58, 19-59, 19-60, 19-61, 19-62, 19-63, 19-64, 19-65, 19-66, 19-67, 19-68, 19-69, 19-70, 19-71, 19-72, 19-73, 19-74, 19-75, 19-76, 19-77, 19-78, 19-79, 19-80, 19-81, 19-82, 19-83, 19-84, 19-85, 19-86, 19-87, 19-89, 19-90, 19-91, 19-92, 19-93, 19-94, 19-95, 19-96, 19-97, 19-98, 19-99, 19-100, 19-102, 19-103, 19-104, 19-105, 19-106, 19-107, 19-108, 19-109, 19-110, 19-111, 19-112, 19-113, 19-114, 19-115, 19-116, 19-117, 19-118, 19-119, 19-120, 19-121, 19-122, 19-123, 19-124, 19-125, 19-126, 19-127, 19-128, 19-129, 19-130, 19-131, 19-132, 19-134, 19-135, 19-136, 19-137, 19-138, 19-139, 19-296, and 19-365. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER SETTING DEADLINE FOR FURTHER STATUS REPORT REGARDING FEE EXAMINER'S REVIEW OF APPLICATIONS OF MCKINSEY & COMPANY, INC. Related document 8330 Motion to Inform filed by Brady C. Williamson. Status Report due by 9/3/2019. Signed by Judge Laura Taylor Swain on 08/01/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER resolving [7205] MOTION Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion filed by SOLA LTD, Solus Opportunities Fund 5 LP, Ultra Master LTD, Cortland Capital Market Services LLC, Ultra NB LLC, [8043] MOTION Renewed Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC. Signed by Magistrate Judge Judith G. Dein on 08/01/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER. Resolving [8288] MOTION (UNREDACTED) MOTION OF SOLUS TO COMPEL TESTIMONY PURSUANT TO RULE 30(b)(6) FROM U.S. BANK IN CONNECTION WITH PREPA RSA SETTLEMENT MOTION (this motion substitutes the redacted motion filed at docket No. 8045). Proposed order due by 8/2/2019. Signed by Magistrate Judge Judith G. Dein on 08/01/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.30 | 84.00 |
| | Receive and analyze Notice of Presentment Notice of Filing of Proposed Order Granting in Part and Adjourning in Part Debtors' Motion for Entry of an Order (A) Authorizing Alternative Dispute | 280.00/hr | |

Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. (Attachments- # (1) Proposed Order) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.

| | | | |
|-----|---|-------------------|--------|
| KCS | Meetings of and Communications Receive and analyze email from counsel for Goldman Sachs advising they do not represent Goldman Sachs Securities and forward to Tristan in AP No 19-281. Email exchange on issue with Carol Ennis and Trista Axelod. | 0.40 280.00/hr | 112.00 |
| KCS | Meetings of and Communications Receive and analyze email from Rosa Sierra relative to AP Case no 19-104 together with th NDA and NOA. | 0.40 280.00/hr | 112.00 |
| KCS | Meetings of and Communications Telephone conference with Rafael Ojeda relative to the matter against the Estate of Jaime B. Fuster. Receive and analyze email with information of sale of the GO Bonds. | 0.40 280.00/hr | 112.00 |
| KCS | Meetings of and Communications Receive and analyze email from Tristan relative to the service of process upon over 1000 defendants and where to refer them. | 0.20 280.00/hr | 56.00 |
| KCS | Meetings of and Communications Draft email to Elliott Stevens at Proskauer, relative to the email received from Rafael Ojeda pertaining to the matter against the Estate of Jaime B. Fuster. | 0.10 280.00/hr | 28.00 |
| KCS | Meetings of and Communications Draft email to Tristan Axelrod and Rosa Sierra relative to the email received from Rafael Ojeda pertaining to the matter against the Estate of Jaime B. Fuster. Receive and analyze email advising that the case is handling it Proskauer | 0.20 280.00/hr | 56.00 |
| KCS | Meetings of and Communications Receive and analyze order setting deadline of status report on Application of McKinse & Company, Inc. | 0.10 280.00/hr | 28.00 |
| KCS | Meetings of and Communications Receive and analyze order on discovery motions at DN 1554 of Case 17-4780 and at 8336 in case 17-3283. | 0.10 280.00/hr | 28.00 |
| KCS | Meetings of and Communications Receive and analyze order allowing renewed motion to compel at DN 1555 of Case 17-4780 and in case 17-3283. | 0.10 280.00/hr | 28.00 |
| YV | Meetings of and Communications Multiple communications with attorney Arturo V Bauermeister, legal representative of Computer Learning Centers, Inc., vendor with adversary proceeding filed to assist him with the uploading of files to box. | 0.30 95.00/hr | 28.50 |
| YV | Meetings of and Communications Multiple communications with Morales Bus Services Inc, vendor with Tolling Agreement Executed, who is requesting additional time to upload documents into box. | 0.30 95.00/hr | 28.50 |

FOMB | General

Page No.: 4

| | | | | |
|------------|-----|---|-------------------|--------|
| | AGE | Avoidance Action Analysis Receive and reply to email from counsel for tolling agreement vendor Cima Strategies. | 0.30 280.00/hr | 84.00 |
| | AGE | Avoidance Action Analysis Receive and analyze email from DGC to John Mudd regarding letter from counsel for adversary proceeding vendor Alpha Guard. Update our records. | 0.40 280.00/hr | 112.00 |
| | AGE | Avoidance Action Analysis Receive and analyze email from counsel for adversary proceeding Computer Learning Centers, Inc. - Vendor ID No. 660488006 - regarding Link to Virtual Folders. | 0.30 280.00/hr | 84.00 |
| | AGE | Avoidance Action Analysis Receive and analyze Notice of Appearance filed by counsel for adversary proceeding vendor Caribbean Temporary Services. Update our records. | 0.40 280.00/hr | 112.00 |
| | AGE | Avoidance Action Analysis Receive and analyze letter from counsel for adversary proceeding vendor Caribbean Temporary Services regarding information exchange and proposing NDA. Reply via email inviting them to participate in the information exchange process, and forwarding approved NDA. Updated our records. Communication with legal team as email from counsel's vendor was address to all. Further update to our records. | 0.60 280.00/hr | 168.00 |
| | AGE | Avoidance Action Analysis Prepare NDA for use with Caribbean Temporary Services. | 1.60 280.00/hr | 448.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication from Alicia Lavergne representing Merck Sharp & Dohme regarding interest in participating in informal resolution process and necessary information needed to begin exchange of information. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communications sent by Kendra Loomis representing vendor GFR Media [Tolling Agreement] and information provided as part of informal resolution process. Review documents and images sent by vendor and consider next steps to continue evaluation of information. | 0.40 220.00/hr | 88.00 |
| 08/02/2019 | KCS | Case Administration Draft proposed budget for August 2019 and prepare email to Fee Examiner. | 0.50 280.00/hr | 140.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon MC-21 LLC, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration | 0.20 | 19.00 |

Firm Tax ID: 66-0554116

| | | | |
|----|--|------------------|-------|
| | Receive, review and reply to email from Morales Bus Line, vendor with tolling agreement executed. | 95.00/hr | |
| YV | Case Administration Review and secure summons Returned Executed by Prime Clerk LLC upon Action To Build Changes Corp. served on 7/23/2019. filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and and secure summons returned executed by Prime Clerk LLC upon Caribe Grolier, Inc. served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Abacus Educational Services, Corp., vendor with adversary proceeding filed Served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Centro de Desarrollo Academico, Inc. served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Clinica de Terapias Pediatricas, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Computer Learning Centers, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure returned executed by Prime Clerk LLC upon E. Cardona & Asociados, Inc., vendor with adversary proceedign file, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon A C R Systems, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon AFCG Inc. d/b/a Arroyo-Flores Consulting Group, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC., upon Alejandro Estrada Maisonet, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC | 0.20 95.00/hr | 19.00 |

| | | | |
|----|--|------------------|-------|
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon A New Vision In Educational Services, and Materials, Inc. vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC, upon Armada Productions Corp., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC., upon Asociacion Azucarera Cooperativa Lafayette, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Caribbean Data System, Inc., vendor with adversary proceeding filed served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Avant Technologies of Puerto Rico Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Avanzatec LLC., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Communication with Cesar Castillo, vendor with tolling agreement executed, regarding the exchange of information process. Resend the box link where they can upload the documents. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Barreras, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Beanstalk Innovation Puerto Rico LLC., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure returned executed by Prime Clerk LLC upon BI Incorporated, vendor with adversary proceeding filedd, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |

| | | | |
|----|--|------------------|-------|
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Caribbean Restaurant Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Reivew and secure summons returned executed by Prime Clerk LLC upon Caribbean Temporary Services, Inc., vendor with advesary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Caribe Tecno, Inc., vendor with adversary proceedidng filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Abbvie Corp., vendor with adversary proceeding executed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC., upon Carvajal Educacion, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Case Solutions, LLC., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Centro Medico del Turabo, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure certificate of service filed by Adam M. Adler on behalf of Centro Psicologico del Sur Este P.S.C., vendor with adversary proceeding filed. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Centro Psicologico del Sur Este P.S.C., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Carnegie Learning, Inc., vendor with adversary proceeding executed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |

| | | | |
|-----|--|-------------------|-------|
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Centro de Patologia del Habla Y Audicion LLC., vendor with adversary proceeding executed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Centro Sicoterapeutico Multidisciplinario Incorporado, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Academia CEIP, vendor with adversary proceeding filed, served on 7/23/2019. filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Visit the U.S. District Court Clerk in order to submit the PROMESA Filing Fees for the 25 adversary proceedings. | 1.00 95.00/hr | 95.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING IN PART RENEWED MOTION TO COMPEL relative 7204 Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors, 8041 Renewal of June 3, 2019 Omnibus Motion of Official Committee of Unsecured Creditors to Compel in Connection With PREPA RSA Rule 9019 Settlement Motion relative to 7204 Official Committee of Unsecured Creditors Omnibus Motion to Compel filed by Official Committee of Unsecured Creditors, 8263 Renewal of June 3, 2019 Omnibus Motion of Official Committee of Unsecured Creditors to Compel in Connection With PREPA RSA Rule 9019 Settlement Motion relative to 8041 Renewal of June 3, 2019 Omnibus Motion of Official Committee of Unsec filed by Official Committee of Unsecured Creditors. Signed by Magistrate Judge Judith G. Dein on 08/02/2019. | 0.20 280.00/hr | 56.00 |
| KCS | Pleadings Reviews Receive and analyze STIPULATION and Proposed Order Binding the Ad Hoc Group of Constitutional Debtholders to the Amended and Supplemented Protective Order. Relative to 3335 Order filed by Ad Hoc Group of Constitutional Debt Holders. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze MOTION to inform REGARDING ADJOURNMENT OF HEARING TO AUGUST 8, 2019 IN ADVERSARY PROCEEDING NO. 19-00393 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER ADJOURNING HEARING SCHEDULED FOR AUGUST 2, 2019, TO AUGUST 8, 2019 relative to 19-393. Related document- 8342 Motion to Inform filed | 0.10 280.00/hr | 28.00 |

by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Hearing on Motion to Dismiss set for 8/8/2019 09:30 AM in US Southern District of New York (VTC - USDC Puerto Rico) before Judge LAURA TAYLOR SWAIN. Signed by Judge Laura Taylor Swain on 08/02/2019.

| | | | |
|-----|---|-------------------|--------|
| KCS | Pleadings Reviews Receive and analyze ORDER APPROVING 8341 STIPULATION and Proposed Order Binding the Ad Hoc Group of Constitutional Debtholders to the Amended and Supplemented Protective Order. Relative to 3335 Order filed by Ad Hoc Group of Constitutional Debt Holders. Signed by Magistrate Judge Judith G. Dein on 08/02/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 6269 Debtor's Omnibus Objection to Claims TWENTIETH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO SUBSEQUENTLY AMENDED CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related documents: 7029, 7120. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.30 280.00/hr | 84.00 |
| KCS | Pleadings Reviews Receive and analyze Urgent motion FIFTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Relative to 8306 Order Granting Motion (Attachments- # 1 Exhibit Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 6270 Debtor's Omnibus Objection to Claims TWENTY-FIRST OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO DEFICIENT CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related document 7192. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.30 280.00/hr | 84.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 6271 Debtor's Omnibus Objection to Claims TWENTY-SECOND OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY TO SUBSEQUENTLY AMENDED CLAIMS filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. Signed by Judge Laura Taylor Swain on 08/02/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 6272 Debtor's Omnibus Objection to Claims TWENTY-THIRD OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related documents 7101, 7102, 7103, 7104, 7144. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 6273 Debtor's | 0.60 280.00/hr | 168.00 |

Omnibus Objection to Claims TWENTY-FOURTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related documents: 7105, 7106, 7343, 7344, 7345, 7346. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A).

| | | | |
|-----|---|-------------------|--------|
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 6274 Debtor's Omnibus Objection to Claims Twenty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Exact Duplicate Claims. filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Related document: 7138. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.60 280.00/hr | 168.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 6276 Debtor's Omnibus Objection to Claims TWENTY-SEVENTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related documents: 7108, 7109, 7110, 7111. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING [6275] Debtor's Omnibus Objection to Claims TWENTY-SIXTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related document: [7107]. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # (1) Exhibit A). | 0.60 280.00/hr | 168.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 6277 Debtor's Omnibus Objection to Claims Twenty-Eight Omnibus objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Exact Duplicate Claims. filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.20 280.00/hr | 56.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 6278 Debtor's Omnibus Objection to Claims Twenty-Ninth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicative Claims. filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.40 280.00/hr | 112.00 |

| | | | |
|-----|---|-----------|--------|
| KCS | Pleadings Reviews | 0.40 | 112.00 |
| | Receive and analyze ORDER GRANTING 6279 Debtor's Omnibus Objection to Claims Thirtieth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of Puerto Rico to Exact Duplicate Claims. filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.60 | 168.00 |
| | Receive and analyze ORDER GRANTING 6280 Debtor's Omnibus Objection to Claims Thirty-First Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO. Related document: 7155. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze Urgent motion FIFTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Relative 8306 Order Granting Motion (Attachments: # 1 Exhibit Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING 6281 Debtor's Omnibus Objection to Claims Thirty-Second Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING 6282 Debtor's Omnibus Objection to Claims Thirty-Third Omnibus Objection (Non-Substantive) of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING 6526 Debtor's Omnibus Objection to Claims Thirty-Fourth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Late-Filed and Duplicate Bond Claims filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Related document: 7037. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |

| | | | |
|-----|---|-----------|--------|
| | Receive and analyze Urgent motion -Sixth Urgent Consented Motion for Further Extension of Deadlines Relative to 6871 Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC, 8207 Order (Attachments: # 1 Exhibit A-Proposed Order) filed by CAROLINA VELAZ RIVERO on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze Notice of Presentment of Proposed Order Granting in part and Adjourning in part Debtors' Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief (Attachments: # (1) Exhibit A) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze ORDER GRANTING FIFTY-FIFTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE CLAIMS OF HTA BONDHOLDERS (DOCKET ENTRY NO. [7285]). Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Fifty-Fifth Omnibus Objection). | 280.00/hr | |
| AGE | Avoidance Action Analysis | 2.30 | 644.00 |
| | Receive and analyze email from Eric Taube, counsel for tolling agreement vendor Cima Strategies, with red-lined edits to the NDA. Forward to Rosa Sierra, Tristan and Axelrod for comments. | 280.00/hr | |
| CIG | Avoidance Action Analysis | 0.30 | 66.00 |
| | Review communication sent by Bob Wexler regarding information to be sent to Merck, Sharp and Dohme [Tolling Agreement]. Review and analyze response by representative Cristina Fernandez. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.30 | 66.00 |
| | Review and analyze communications sent by Gladys Betancourt from Casa Grande Interactive Communications Inc. regarding digitalized information and delivery of same. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.30 | 66.00 |
| | Review and analyze communication sent by Simone Cataldi regarding necessary information to be provided by the Department of Education for the vendors represented by ALB to provide the information requested for the informal resolution process. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.80 | 176.00 |
| | Review and analyze several communications sent by Mr. Héctor Laboy representing Centro Centro Avanzado Patología & Terapia del Habla, Inc. Review relevant documents to prepare for telephone conference. Telephone conference with Héctor Laboy to discuss informal resolution process, deadlines established by the PROMESA court for avoidance actions and exchange of | 220.00/hr | |

| | | | | |
|------------|-----|--|-------------------|--------|
| | | information. | | |
| | CIG | Avoidance Action Analysis Review communication and images sent by Anselmo Morales regarding vendor Morales Bus Service [Tolling Agreement]. Analyze situation faced by vendor and whether information provided will suffice for data analysis. Draft communication for DGC requesting phone conference to discuss next steps. Update case data information. | 0.60 220.00/hr | 132.00 |
| | KCS | Avoidance Action Analysis Receive and analyze multiple emails with client and co-counsel on the dismissal of one of the clawback lawsuits defendants. | 0.30 280.00/hr | 84.00 |
| 08/04/2019 | AGE | Meetings of and Communications Receive and analyze email from counsel for tolling agreement vendor Cima Strategies agreeing to the NDA. Process NDA thru DocuSign. | 0.60 280.00/hr | 168.00 |
| 08/05/2019 | FOD | Case Administration Continue drafting and reviewing memorandum regarding Tolling Agreement issue with Quest Diagnostics. | 0.70 220.00/hr | 154.00 |
| | YV | Case Administration Review and secure production of documents received from Del Mar Events, LLC., vendor with tolling agreement executed. | 0.40 95.00/hr | 38.00 |
| | YV | Case Administration Create box link and upload documents obtained from Cima Strategies Ltd, vendor with tolling agreement executed. | 0.30 95.00/hr | 28.50 |
| | KCS | Pleadings Reviews Receive and analyze ORDER GRANTING [8361] FIFTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES. Related document 7449 Motion for Payment of Administrative Expense Claim of Post Petition Executory Contract Payments. The deadline to file oppositions to the Motion shall be extended to August 13, 2019. The deadline for Movant to file a reply to any oppositions shall be extended to August 20, 2019. Signed by Judge Laura Taylor Swain on 8/5/2019 | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze ORDER GRANTING THIRTY-SIXTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE BOND CLAIMS (DOCKET ENTRY NO. [7244]) Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A-Schedule of Claims Subject to the Thirty-Sixth Omnibus Objection - total 151 pgs.). | 0.50 280.00/hr | 140.00 |
| | KCS | Pleadings Reviews | 0.30 | 84.00 |

| | | | |
|-----|---|-----------|--------|
| | Receive and analyze ORDER GRANTING THIRTY-SEVENTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE BOND CLAIMS (DOCKET ENTRY NO. 7245) Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Thirty-Seventh Omnibus Objection). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.30 | 84.00 |
| | Receive and analyze ORDER GRANTING FORTY-FOURTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, AND EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF PUERTO RICO TO CLAIMS ASSERTED AGAINST THE INCORRECT DEBTOR (DOCKET ENTRY NO. [7265]). Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Forty-Fourth Omnibus Objection). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.60 | 168.00 |
| | Receive and analyze ORDER GRANTING FORTY-SEVENTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, AND EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS (DOCKET ENTRY NO. 7274) Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Forty-Seventh Omnibus Objection - 143 pages). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.30 | 84.00 |
| | Receive and analyze ORDER GRANTING FIFTY-THIRD OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE, DEFICIENT, AND INCORRECT DEBTOR CLAIMS (DOCKET ENTRY NO. [7282]). Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Fifty-Third Omnibus Objection). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze ORDER GRANTING FIFTY-FIFTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE CLAIMS OF HTA BONDHOLDERS (DOCKET ENTRY NO. [7285]). Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Fifty-Fifth Omnibus Objection). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER RESOLVING CERTAIN DISCOVERY MOTIONS FILED BY SOLUS AND U.S. BANK. Signed by Magistrate Judge Judith G. Dein on 8/5/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [8369] Urgent motion of Cortland Capital Market | 280.00/hr | |

Services LLC, as Administrative Agent, and Solus for Order Setting Briefing Schedule in Connection with their Urgent Motion to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion. Any response shall be filed on or before August 9, 2019. Any reply shall be filed on or before August 14, 2019. Signed by Magistrate Judge Judith G. Dein on 8/5/2019.

| | | | |
|-----|---|-------------------|--------|
| KCS | Pleadings Reviews Receive and analyze ORDER regarding [8365] Sixth Urgent Consented Motion for Further Extension of Deadlines. Related document [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law. Any response to the 2004 Motion shall be filed on or before August 16, 2019. Any reply shall be filed on or before August 23, 2019 . Signed by Magistrate Judge Judith G. Dein on 8/5/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and verify defendants in summonses returned executed in AP Nos. 19-101, 19-169, 19-174, 19-175, 19-276, 19-278, 19-279, 19-290, 19-347, 19-348, 19-349, 19-350, 19-352, 19-353, 19-381, 19-384 and 19-385. | 0.30 280.00/hr | 84.00 |
| AGE | Meetings of and Communications DocuSign the for tolling agreement vendor Cima Strategies and process fully executed document. | 0.40 280.00/hr | 112.00 |
| AGE | Meetings of and Communications Email from tolling agreement vendor Cima Strategies with link to information to be exchanged. Tasked Y. Viera with downloading. Reply to counsel with information about new steps. Update records. | 0.60 280.00/hr | 168.00 |
| AGE | Meetings of and Communications Read memorandum by F. Ojeda on tolling agreement with Quest. Receive and analyze email from Rosa Sierra with draft response to counsel. Receive and analyze draft letter. | 0.60 280.00/hr | 168.00 |
| AGE | Meetings of and Communications Receive and reply to email from counsel for adversary proceeding vendor Arieta & Son Assurance Co. (19-ap-00074) Email to Robert Wexler asking for and ETA. | 0.40 280.00/hr | 112.00 |
| YV | Meetings of and Communications Communication with attorney Cristina Fernandez, legal representative of Cesar Castillo, vendor with tolling agreement executed, regarding the exchange of documents through box as part of the Phase I, Informal Discovery Process. | 0.30 95.00/hr | 28.50 |
| YV | Meetings of and Communications Communication with Lenitza Y. Cotto, from Centro Sicoterapéutico Multidisciplinario, Inc, vendor with adversary proceeding filed, regarding the exchange of documents trough box as part of the Phase I, Informal Discovery Process. | 0.30 95.00/hr | 28.50 |
| YV | Meetings of and Communications Several communications with attorney Sergio Criado, legal representative of Caribbean City Builders, Inc., vendor with | 0.40 95.00/hr | 38.00 |

adversary proceeding filed, regarding the exchange of documents through box as part of the Phase I, Informal Discovery Process.

| | | | |
|-----|--|-------------------|--------|
| AGE | Avoidance Action Analysis Receive and analyze email from adversary proceeding vendor Centro Sicoterepeutico Multidisciplinario regarding Exhibit I and access to site to upload documents. Task Y. Viera to handle. Update our records. | 0.40 280.00/hr | 112.00 |
| AGE | Avoidance Action Analysis Receive and analyze email from counsel for adversary proceeding vendor Caribbean City Builders (Adversary Proceeding 19-00097). Update records. Discuss with Y. Viera. | 0.40 280.00/hr | 112.00 |
| AGE | Avoidance Action Analysis Receive and analyze email exchange between DGC and tolling agreement vendor Cardinal Health P.R. 120. We will prepare an NDA. Email to DGC advising that I will send one early tomorrow morning. Update our records. | 0.60 280.00/hr | 168.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Alicia Lavergne from Roche Diagnostics [Tolling Vendor] regarding pending information and modified informatin request to comply with informal resolution process. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review, analyze and respond to communication sent by Bob Wexler regarding evaluation of information received from Olein Recovery Corporation [Tolling Agreement] and next steps to evaluate vendor claim. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler regarding NDA proposed by Cardinal Health [Tolling Vendors]. Review proposed NDA. | 0.50 220.00/hr | 110.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler regarding coordination of meetings for his visit to Puerto Rico and consider possible vendors to set up in person meetings. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communications sent by Bob Wexler regarding informal information exchange with Banco Popular and Morales Bus Line communications [both tolling vendors]. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communications from Sergio Criado from Caribbean City Builders regarding intent to participate in voluntary resolution process and related communication referring case to Estrella by Luis Llach. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze information provided by Kendra Loomis representing vendor Del Mar Events, LLC [Tolling Vendors] as part of the involuntary exchange of information. | 0.40 220.00/hr | 88.00 |
| FOD | General Litigation | 0.30 | 66.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | | Read electronic correspondence from Rosa Sierra, Esq. to Sunni Beville, Esq. regarding Quest Diagnostics and accompanying documents. | 220.00/hr | |
| 08/06/2019 | AGE | Case Administration Prepare a draft NDA for tolling agreement vendor Cardinal Health. Share with the team. | 0.60 280.00/hr | 168.00 |
| | CIG | Case Administration Meeting with Yarimel Viera to coordinate meetings and materials necessary for DGC visit to Puerto Rico in August. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review reports of business bankruptcy filings and cross reference with Promesa vendors and tolling vendors to identify possible vendors that filed for bankruptcy. | 0.30 220.00/hr | 66.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Empresas Loyola I, S. en C-S.E., vendor with adversary proceeding executed, served on 7/26/2019. filed by Benjamin J Steele on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | AGE | Pleadings Reviews Receive and analyze Certificate of Service in Adv Proc No. 19-00086-LTS (Empresas Loyola). Update our records. | 0.30 280.00/hr | 84.00 |
| | KCS | Pleadings Reviews Receive and analyze ORDER MOVING TIME AND SETTING PROCEDURES FOR AUGUST 15, 2019 HEARING regarding [7505] MOTION to Compel Compliance with the Courts December 15, 2017 and February 26, 2018 Orders Regarding the Urgent Renewed Joint Motion of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Gu filed by AMBAC ASSURANCE CORPORATION, [7507] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Pension Liabilities filed by AMBAC ASSURANCE CORPORATION. Related document [8291] Order. Hearing on Motion set for 8/15/2019 will be held at 11:00 AM (AST) in US District of Massachusetts (VTC - USDC Puerto Rico) before Magistrate Judge Judith Gail Dein. Signed by Magistrate Judge Judith G. Dein on 08/06/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze email from Christina Assi at Proskauer relative to AP19-296. Reply to the same. Draft email to attorney for estate of Jaime Fuster requesting information. | 0.40 280.00/hr | 112.00 |
| | KCS | Pleadings Reviews Receive and analyze Notice of Correspondence Received by the Court. Relative to the following: G. Ryhanych, W. Reyes, I. Romaguera, M. Robinson, C. Sumpter, Construyamos Otro Acuerdo, G. Colvin, A. C. Vazquez Martinez, P. Sanchez. Signed by Judge Laura Taylor Swain on 08/06/2019. | 0.30 280.00/hr | 84.00 |

| | | | |
|-----|--|-----------|--------|
| KCS | Pleadings Reviews | 0.60 | 168.00 |
| | Receive and analyze returned executed summons for correct defendant in AP Nos. 19-086, 19-155, 19-156, 19-158, 19-159, 19-160, 19-161, 19-162, 19-163, 19-164, 19-165, 19-166, 19-167, 19-168, 19-170, 19-171, 19-172, 19-173, 19-176, 19-177, 19-178, 19-179, 19-180, 19-181, 19-182, 19-183, 19-184, 19-185, 19-187, 19-188, 19-189, 19-190, 19-191, 19-192, 19-193, 19-194, 19-195, 19-210, 19-216, 19-351, 19-380, 19-382, 19-383, 19-386, 19-387. | 280.00/hr | |
| AGE | Meetings of and Communications | 0.30 | 84.00 |
| | Receive and analyze email from Robert Wexler to counsel for tolling agreement vendor Trinity Services I, LLC. | 280.00/hr | |
| AGE | Meetings of and Communications | 0.20 | 56.00 |
| | Receive and analyze email from Robert Wexler to counsel for adversary proceeding vendor Alpha Guard (19-00084) regarding attempts to contact his client. | 280.00/hr | |
| AGE | Avoidance Action Analysis | 0.50 | 140.00 |
| | Phone call from Carlos Lopez, principal in adversary proceeding vendor Wolf Popper PSC. Update our records. | 280.00/hr | |
| AGE | Avoidance Action Analysis | 0.60 | 168.00 |
| | Receive and analyze email from Robert Wexler with recommendation to dismiss the adversary proceeding against vendor 800 Ponde de León Corp. Email exchange with vendor as they are anxious due to lease expiration the end of this month. | 280.00/hr | |
| AGE | Avoidance Action Analysis | 0.50 | 140.00 |
| | Receive and analyze email from Robert Wexler with recommendation to dismiss the adversary proceeding against vendor Caribe Tecno. Analyze data in support of recommendation. | 280.00/hr | |
| CIG | Avoidance Action Analysis | 0.40 | 88.00 |
| | Telephone conference with Alicia Lavergne counsel for Merck Sharp and Dohme [Tolling Vendors] to discuss informal resolution process and exchange of information. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.40 | 88.00 |
| | Review and edit relevant communications and documents to prepare for telephone conference with Alicia Lavergne counsel for Merck Sharp and Dohme [Tolling Vendors] to discuss informal resolution process and exchange of information. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 1.00 | 220.00 |
| | Review and analyze several communications and related attached documents regarding Cardinal Health information exchange, sensitive information to be exchanged and discussions regarding entering into a Non Disclosure Agreement. Review proposed NDA draft and consider possible revisions. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.30 | 66.00 |
| | Review and analyze communication sent by Bob Wexler regarding modified information request sent to Worldnet Communications [Tolling Vendor] and possible meeting with vendor representative Miguel Marxuach. | 220.00/hr | |

| | | | | |
|------------|-----|---|-------------------|--------|
| | KCS | Avoidance Action Analysis Receive and analyze summonses for correct defendant served in AP Nos. 19-140, 19-141, 19-142, 19-143, 19-144, 19-145, 19-146, 19-148, 19-150, 19-153, 19-151, 19-196, 19-197, 19-198, 19-199, 19-201, 19-203, 19-204, 19-205, 19-206, 19-207, 19-208, 19-209, 19-211, 19-212, 19-213, 19-214, 19-217, 19-218, 19-219, 19-220, 19-221, 19-222, 19-224, 19-226, 19-227, 19-228, 19-229, 19-230, 19-231, 19-232, 19-233, 19-234, 19-235, 19-236, 19-237, and 19-238. | 1.00 280.00/hr | 280.00 |
| | KCS | General Litigation Receive and analyze Joinder of Official Committee of Unsecured Creditors to Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion Relative to [8368] Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D) filed by Official Committee of Unsecured Creditors. (56 pgs.) | 0.60 280.00/hr | 168.00 |
| | KCS | General Litigation Receive and analyze URGENT Joint Motion of All Parties to Extend Deadlines Relative to Motion to Dismiss (Third Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. | 0.20 280.00/hr | 56.00 |
| 08/07/2019 | AGE | Case Administration Receive and reply to email from Robert Wexler regarding conference call on progression of Information Exchange. Review data provided. | 0.40 280.00/hr | 112.00 |
| | YV | Case Administration Create a box link and send access by email to Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed to expedite the exchange of information process. | 0.30 95.00/hr | 28.50 |
| | YV | Case Administration Review and reply to email received from Rebecca Saunders from DGC Team, regarding the set up of a link for Cardinal Health PR, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Set up a box link for Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, and send it via email in order for them to start participating of the Phase I, Informal Discovery process. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Receive and review email from Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, requesting the set up of a link to start participating of the Phase I, Informal Discovery process. | 0.20 95.00/hr | 19.00 |

FOMB | General

Page No.: 20

| | | | |
|-----|---|-----------|--------|
| YV | Case Administration | 0.80 | 76.00 |
| | Compare updated list of adversary proceedings against our records, identify and notify about discrepancies. | 95.00/hr | |
| KCS | Fee/Employment Applications | 1.10 | 308.00 |
| | Finalize June 2019 Sixth Interim Application. | 280.00/hr | |
| AGE | Avoidance Action Analysis | 0.40 | 112.00 |
| | Receive and reply to email from counsel for adversary proceeding vendor Arcos Dorados. Reply to same. Notify DGC. Update our records. | 280.00/hr | |
| AGE | Avoidance Action Analysis | 0.60 | 168.00 |
| | Receive and reply to email from counsel for tolling agreement vendor Humana Health Plans of Puerto Rico. Update our records. | 280.00/hr | |
| AGE | Avoidance Action Analysis | 1.10 | 308.00 |
| | Receive and analyze email from in house counsel for tolling agreement vendor Cardinal Health regarding the NDA. As agreed, processed the NDA for execution via DocuSign. | 280.00/hr | |
| AGE | Avoidance Action Analysis | 1.10 | 308.00 |
| | Receive and analyze email from Rosa Sierra regarding dismissal packages forwarded by DGC and feedback from the client. | 280.00/hr | |
| CIG | Avoidance Action Analysis | 0.60 | 132.00 |
| | Telephone conference with Gladys Betancourt from Casa Grande Interactive Communications to discuss informal exchange of information, extension of deadline to provide requested documentation and other related matters. Draft communication for Mrs. Betancourt granting extension of time requested and providing information to upload information to online dataroom. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.40 | 88.00 |
| | Review and analyze communication sent by Rosa Sierra regarding analysis of recommendation package sent regarding Tecno Caribe and 800 Ponce de Leon Ave., effect of proof of claims filed by vendors in the Commonwealth's case and process to receive approvals and authority to dismiss cases. Review attached amended recommendation document regarding Caribe Tecno. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.50 | 110.00 |
| | Review and analyze tolling agreement draft for Cardinal Health PR and consider using as model for several vendors requesting similar agreements to protect sensitive information. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.40 | 88.00 |
| | Review and analyze Litigation Deadlines affecting information exchange and consider upcoming deadlines for cases managed by Estrella LLC. Consider status of cases with specific deadlines per stipulations entered. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.30 | 66.00 |
| | Review and analyze relevant communications and documents to prepare for telephone conference with Marisabel Morales from Morales Bus Services Inc [Tolling Agreement]. | 220.00/hr | |

| | | | |
|-----|--|-------------------|--------|
| CIG | Avoidance Action Analysis Review communication and letter sent by Worldcom Communications Inc [Tolling Vendor] regarding identification of payments and difficulties identifying transactions requested as part of informal resolution process. Draft communication for Bob Wexler to establish action plan to address concerns raised by tolling vendor. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Rebecca Saunders from DGC and attachment including Exhibit of payments related to Merck [Tolling Vendor], and response from vendors legal representative. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze findings and recommendation document sent by DGC regarding vendor 800 Ponce de Leon. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication from Miguel Nazario regarding coordination of telephone conference to discuss modified information request and informal resolution process with regards to Trinity Services, LLC [Tolling Agreement]. Update case management information accordingly. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler regarding modified information request by Merck Sharp & Dohme [Tolling Vendor] and response by legal representative for such vendor. Update case management information. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Telephone conference with William Alemañy from C. Conde Law to discuss information included in modified information exchange for two of the vendors represented by their firm. | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Review and analyze communications sent by attorney Roberto Negrón representing vendor Arcos Dorados Puerto Rico LLC, to schedule a meeting to discuss informal resolution process. Draft communication to schedule meeting with Mr. Negrón and update case management information accordingly. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze findings and recommendation document sent by DGC regarding vendor Caribe Tecno Support. | 0.40 220.00/hr | 88.00 |
| KCS | General Litigation Receive and analyze email from Rosa Sierra pertaining to opposition to motions to dismiss and translation of cases. Reply to the email and provide the Local Rule and model/sample for the motion to be filed as we the procedure to follow. | 0.60 280.00/hr | 168.00 |
| KCS | General Litigation Receive and analyze ORDER GRANTING [8391] URGENT Joint Motion of All Parties to Extend Deadlines Relative to Motion to Dismiss (Third Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. Related document DE# 1233 in | 0.10 280.00/hr | 28.00 |

17-4780. Responses due by 8/14/2019. Replies due by: 9/11/2019. Hearing on Motion set for 10/3/2019 09:30 AM (AST) in Clemente Ruiz-Nazario Courthouse before Judge LAURA TAYLOR SWAIN. Signed by Judge Laura Taylor Swain on 08/07/2019.

| | | | |
|-----|---|-------------------|-------|
| KCS | General Litigation Receive and analyze Urgent motion Regarding Adjournment of Hearing on Motion to Dismiss (Attachments: # (1) Exhibit A - Proposed Order # (2) Exhibit 1 - Sentencia # (3) Exhibit 2 - NY Times Article) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.20 280.00/hr | 56.00 |
| KCS | General Litigation Receive and analyze ORDER APPROVING [1565] STIPULATION and Order Regarding Renewal of June 3, 2019 Omnibus Motion of Official Committee of Unsecured Creditors to Compel in Connection with PREPA RSA Rule 9019 Settlement Motion Relative to [1467] Renewal of June 3, 2019 Omnibus Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, PUERTO RICO ELECTRIC POWER AUTHORITY, Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Magistrate Judge Judith G. Dein on 08/07/2019 in matter 17 BK 4780-LTS. | 0.20 280.00/hr | 56.00 |
| KCS | General Litigation Receive and analyze ORDER SETTING BRIEFING SCHEDULE regarding [8395] Urgent motion Regarding Adjournment of Hearing on Motion to Dismiss filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Response due by 8/7/2019 at 6:00 PM (AST). | 0.20 280.00/hr | 56.00 |
| KCS | General Litigation Receive and analyze ORDER GRANTING [1567] URGENT Joint Motion of All Parties to Extend Deadlines Regarding Motion to Dismiss (Third Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. Related document - [1233] MOTION to Dismiss Case FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND AAFAPS MEMORANDUM OF LAW IN SUPPORT OF MOTION PURSUANT TO FED. R. CIV. P. 12(b)(6) TO DISMISS INSURERS MOTION FOR RELIEF FROM THE AUTOMATIC STAY TO SEEK APPOINTMENT OF A RECEIVER filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Responses due by 8/14/2019. Replies due by: 9/11/2019. Hearing on Motion set for 10/3/2019 09:30 AM (AST) in Clemente Ruiz-Nazario Courthouse before Judge LAURA TAYLOR SWAIN. Signed by Judge Laura Taylor Swain on 08/07/2019. (Case No. 17 BK 4780-LTS). | 0.10 280.00/hr | 28.00 |
| KCS | General Litigation Receive and analyze emails from Brown Rudnick and Genovese law firm regarding Firstbank request that it be dismissed without prejudice. | 0.20 280.00/hr | 56.00 |

| | | | | |
|------------|-----|--|-------------------|-------|
| | KCS | General Litigation Receive and analyze ORDER GRANTING [8395] Urgent motion Regarding Adjournment of Hearing on Motion to Dismiss re 19-393. Oral argument on the Motion to Dismiss will be heard on August 15, 2019 at 2:00 p.m. (Atlantic Standard Time) in the New York courthouse, with video connection to San Juan. Signed by Judge Laura Taylor Swain on 8/7/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | General Litigation Receive and analyze executed summons in AP No. 19-281 for proper service upon defendant. | 0.10 280.00/hr | 28.00 |
| 08/08/2019 | YV | Case Administration Review and secure communications with Juan Carlos Fortuño, legal representation of Humana Health Plans of Puerto Rico, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| | KCS | Pleadings Reviews Receive and analyze ORDER Related to document [7776] Motion for Relief From Stay Under 362 [e] filed by Hiram Perez Soto. Commonwealth's informative motion due by 8/15/2019. Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze Notice of Withdrawal of Attorney Paul Hastings LLP with Respect to Certain Defendants Regarding [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO. [AP No. 19-282] | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze Notice of Withdrawal of Attorney Paul Hastings LLP with Respect to Certain Defendants Regarding [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO. [AP No. 19-285] | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze Notice of Withdrawal of Attorney Paul Hastings LLP with Respect to Certain Defendants Regarding [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO. [AP No. 19-286] | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|--|-----------|-------|
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING [6894] Debtor's Individual Objection to Claims Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proofs of Claim of Josey Rodriguez Torres (Claim Nos. 168444, 168447, 168511) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING [6896] Debtor's Individual Objection to Claims Notice of Hearing for Objection of Puerto Rico Sales Tax Corporation to Proof of Claim of Juan A. Melendez Perez (Claim No. 168445) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING [6895] Debtor's Individual Objection to Claims Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Rafael Rentas (Claim No. 168446) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING [6893] Debtor's Individual Objection to Claims Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Samuel Hazleton, IV (Claim No. 168364) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING [6892] Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Santander Securities LLC (Proof of Claim No. 112132) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING [6072] Debtor's Individual Objection to Claims Objection of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Proof of Claim of Benjamin Arroyo Sosa (Claim No. 45727). filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 08/08/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING [6070] Debtor's Individual Objection to Claims Objection of the Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596). filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 280.00/hr | |

Signed by Judge Laura Taylor Swain on 08/08/2019.

| | | | |
|-----|---|-------------------|--------|
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING [6897] Debtor's Individual Objection to Claims Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Fideicomiso Plaza (Claim No. 30279) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 7243 Debtor's Omnibus Objection to Claims THIRTY-FIFTH OMNIBUS OBJECTION filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. Related documents: 7772, 8093. Signed by Judge Laura Taylor Swain on 08/08/2019. (Attachments: # 1 Exhibit A) (124 pgs.) | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence relative to 8340 Order Granting in Part and Denying in Part (Attachments: # 1 Proposed Order # 2 Exhibit A # 3 Exhibit B # 4 Exhibit C # 5 Exhibit D # 6 Exhibit E # 7 Exhibit F # 8 Exhibit G # 9 Exhibit H # 10 Exhibit I # 11 Exhibit J # 12 Exhibit K # 13 Exhibit L # 14 Exhibit M # 15 Exhibit N # 16 Exhibit O # 17 Exhibit P # 18 Exhibit Q # 19 Exhibit R # 20 Exhibit S # 21 Exhibit T # 22 Exhibit U) filed by Official Committee of Unsecured Creditors (34 pgs main document of a total of 1095, with exhibits) | 0.60 280.00/hr | 168.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 7267 Debtor's Omnibus Objection to Claims Forty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Commonwealth of Puerto Rico to Deficient and Incorrect Debtor Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. Signed by Judge Laura Taylor Swain on 08/08/2019. (Attachments: # 1 Exhibit A) | 0.20 280.00/hr | 56.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 7276 Debtor's Omnibus Objection to Claims FORTY-NINTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO SUBSEQUENTLY AMENDED CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Signed by Judge Laura Taylor Swain on 08/08/2019. (Attachments: # 1 Exhibit A) | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 7269 Debtor's Omnibus Objection to Claims Forty-Six Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of | 0.40 280.00/hr | 112.00 |

the Government of the Commonwealth of Puerto Rico to
Subsequently Amended filed by THE EMPLOYEES
RETIREMENT SYSTEM OF THE GOVERNMENT OF THE
COMMONWEALTH OF PUERTO RICO, PUERTO RICO
HIGHWAYS AND TRANSPORTATION AUTHORITY, The
Financial Oversight and Management Board for Puerto Rico, as
Representative of the Commonwealth of Puerto Rico, et al.
Related document: 7864. Signed by Judge Laura Taylor Swain on
08/08/2019. (Attachments: # 1 Exhibit A)

| | | | |
|-----|--|-------------------|--------|
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 7286 Debtor's Omnibus Objection to Claims Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims filed by COMMONWEALTH OF PUERTO RICO. Related documents: 7786, 7787, 7878, 8012. Signed by Judge Laura Taylor Swain on 08/08/2019. (Attachments: # 1 Exhibit A) | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 7292 Debtor's Omnibus Objection to Claims Fifty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims. filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Related documents 7587, 7862. Signed by Judge Laura Taylor Swain on 08/08/2019 | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING 7292 Debtor's Omnibus Objection to Claims Fifty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims. filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Related documents: 7587, 7862. Signed by Judge Laura Taylor Swain on 08/08/2019 | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence relative to 8340 Order Granting in Part and Denying in Part (Attachments: # 1 Proposed Order # 2 Exhibit A # 3 Exhibit B # 4 Exhibit C # 5 Exhibit D # 6 Exhibit E # 7 Exhibit F # 8 Exhibit G # 9 Exhibit H # 10 Exhibit I # 11 Exhibit J # 12 Exhibit K # 13 Exhibit L # 14 Exhibit M # 15 Exhibit N # 16 Exhibit O # 17 Exhibit P # 18 Exhibit Q # 19 Exhibit R # 20 Exhibit S # 21 Exhibit T # 22 Exhibit U) filed by Official Committee of Unsecured Creditors [Despins, Luc] (34 pgs main document of a total of 1095, with exhibits) in case 17-4780. | 0.40 280.00/hr | 112.00 |
| AGE | Avoidance Action Analysis Receive and reply to email from counsel for adversary proceeding vendor Computer Network Systems, Corp. d/b/a Computerlink (19-AP-00150). Forward contact information to DGC. Update our | 0.40 280.00/hr | 112.00 |

records. Task C. Infante with handling meeting request.

| | | | |
|-----|--|-------------------|--------|
| CIG | Avoidance Action Analysis Review and analyze communication regarding Computer Network Systems, Corp. regarding informal resolution process and orders entered in the main PROMESA case regarding case management. | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Draft communication for Bob Wexler and Marisabel Morales regarding damaged information and analysis of uploaded information for Morales Bus Service. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Telephone conference with Marisabel Morales representative of Morales Bus Services [Tolling Agreement] to discuss uploaded information, pending information to be provided and issues with documents damaged by the hurricanes. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review, analyze and respond to several communications regarding efforts to engage in the informal resolution process by Humana Health plans. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Preliminary review and analisis of the lawsuit filed by certain bond insurers (National & MBIA) against certain banks and investment banks. Review summary of claim circulated by Enrique Enriquez. | 1.60 220.00/hr | 352.00 |
| CIG | Avoidance Action Analysis Review information regarding Centro Avanzado Patología y Terapia del Habla and draft communication for Bob Wexler regarding status of case and need for additional documentation. Upload case management information accordingly. | 0.60 220.00/hr | 132.00 |
| CIG | Avoidance Action Analysis Review and respond to several communications regarding interest by Printech, Inc. to participate in informal resolution process. | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Telephone conference with Hector Laboy from Centro Avanzado Patologia y Terapia del Habla to discuss status of information evaluation for their case. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Coordinate telephone conference with Attorney Javier Vilariño representative of Arcos Dorados vendor to discuss interest in participating in informal resolution process. | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Review and analyze communication from Bob Wexler regarding Worldcom Communications [Tolling Agreement] regarding additional information necessary to complete upload of information by vendor. Analyze information and consider scheduling conference with vendor representative. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis | 0.60 | 132.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | | Review and analyze communications sent by Juan Fortuño Fas representing vendor Humana Health Plans of Puerto Rico [Tolling Agreement] regarding informal exchange of information and to schedule a meeting to discuss all matters further. Review and analyze attached documents to related communication sent by Alberto Estrella. Draft communication for Mr. Fortuño to schedule conference and review response. Update case management information accordingly. | 220.00/hr | |
| | CIG | Avoidance Action Analysis Review and analyze communication and letter sent by Michelle Santiago and José E. Bague representing vendor Reality Development Corp. [Tolling Vendor] regarding position related to vendor claims and submitting information as part of informal exchange of information. Review communications sent by Bob Wexler regarding evaluation of case and possible actions. | 0.50 220.00/hr | 110.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by William Alemañy regarding inability to corroborate certain payments with vendor records for Braxton [Tolling Agreement] and Procesos de Informatica. Analyze suggested course of action and case information update information accordingly. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review report of business bankruptcy filings to determine if PROMESA vendors and tolling vendors have sought bankruptcy relief. | 0.40 220.00/hr | 88.00 |
| | FOD | Avoidance Action Analysis Receive and analyze lawsuit filed by National Public Finance Guarantee Corporation against eight (8) Wall St. banks for their role in Puerto Rico indebtedness and preparation of complete summary to client. | 1.40 220.00/hr | 308.00 |
| | FOD | Avoidance Action Analysis Researching Department of Education regulation regarding payment for transportation services. Reviewing referral e-mail including analysis from opposing counsel. Reviewing regulations. | 2.20 220.00/hr | 484.00 |
| 08/09/2019 | YV | Case Administration Receive and secure documents provided by vendor Academia CEIP, vendor with adversary proceeding filed, as part of exchange of information of the informal discovery process. | 0.40 95.00/hr | 38.00 |
| | YV | Case Administration Communication with Erin L. Gapinski, Senior Counsel of Cardinal Health, vendor with tolling agreement executed, provide guidance on how to access the box link and upload documents. | 0.30 95.00/hr | 28.50 |
| | YV | Case Administration Communication with Cristina Fernandez Rodriguez, legal representation of Cesar Castillo, Inc., vendor with tolling agreement executed, regardign the access to the box link we provide guidance on how to start uploading and organizing the documents requested to them. | 0.30 95.00/hr | 28.50 |

| | | | |
|-----|--|-------------------|-------|
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Merck Sharp & Dohme (I.A.) LLC., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Receive and reply to email from attorney Cristina Fernandez Rodriguez, legal representation of Cesar Castillo, vendor with tolling agreement executed, confirming the receipt of 584 documents uploaded through box. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Telephone call from attorney Aurivette Deliz, legal representation of Total Petroleum Puerto Rico Corp., vendor with adversary proceeding filed, to follow up on an information that DGC promise to provide and they are still waiting for it to start participating in the Phase I, Informal Discovery Process. | 0.30 95.00/hr | 28.50 |
| YV | Case Administration Communication with DGC Team regarding the telephone call we received from attorney Aurivette Deliz, legal representation of Total Petroleum Puerto Rico Corp., vendor with adversary proceeding filed, to follow up on an information they promised to provide in order for them to be able to start participating in the Phase I, Informal Discovery Process. | 0.30 95.00/hr | 28.50 |
| YV | Case Administration Set up a box link and send it via email to Erin Gapinsky, legal representation of Cardinal Health, vendor with tolling agreement executed, in order for them to start participating from the Phase I, informal discovery process. | 0.30 95.00/hr | 28.50 |
| KCS | Pleadings Reviews Receive and analyze MOTION to inform Informative Motion of Financial Oversight and Management Board Regarding August 15, 2019 Hearing. filed by f The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER SETTING BRIEFING SCHEDULE related to 8412 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony filed by Official Committee of Unsecured Creditors. Responses due by 8/16/2019. Reply due by: 8/20/2019. Signed by Judge Laura Taylor Swain on 08/09/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze several sealed motions filed in AP Nos. 19-282, 19-283, 19-356, 19-357 and 19-361. | 0.20 280.00/hr | 56.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER SETTING BRIEFING SCHEDULE related to 1576 Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion | 0.10 280.00/hr | 28.00 |

to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico. Responses due by 8/16/2019. Reply due by: 8/20/2019. Signed by Judge Laura Taylor Swain on 08/09/2019. [Case No. 17-4780].

| | | | |
|-----|--|-----------|--------|
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze STIPULATION - Notice of Filing of Stipulation and Agreed Order (A) Extending Deadline to Respond to AAFAF's Objection to the Proof of Claim of the United States Department of the Treasury/Internal Revenue Service (Claim No. 169423), and (B) Adjourning Hearing to Consider the Objection Related to 7419 OBJECTION OF PUERTO RICO SALES TAX FINANCING CORPORATION TO PROOFS OF CLAIM OF THE UNITED STATES DEPARTMENT OF THE TREASURY/INTERNAL REVENUE SERVICE (CLAIM NOS. 168648 AND 168885) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, 7908 Stipulation and Agreed Order (A) Withdrawing Proofs of Claim of the United States Department of the Treasury/Internal Revenue Service (Claim Nos. 168648 and 168885), (B) Deeming Previously Filed Objection to Apply to Amended IRS Proof filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA), PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.40 | 112.00 |
| | Receive and analyze response to Debtor's Objection to Claims (Number(s): 10701) Relative to 4417 MOTION Puerto Rico Sales Tax Financing Corporation's Thirteenth Omnibus Objection (Non-Substantive) To Duplicate Bond Claims filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA) (Attachments: # (1) Appendix # (2) Certificate of Service # (3) Envelope) Peter C. Hein, pro se. (96 pgs.) | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze THIRD REVISED ORDER EXTENDING AND ESTABLISHING CERTAIN DEADLINES APPLICABLE TO THE JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPORT AGREEMENT. Resolving [1573]. Related to documents [1233] MOTION to Dismiss Case FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND AAFAFS MEMORANDUM OF LAW IN SUPPORT OF MOTION PURSUANT TO FED. R. CIV. P. 12(b)(6) TO DISMISS INSURERS MOTION FOR RELIEF FROM THE AUTOMATIC STAY TO SEEK APPOINTMENT OF A RECEIVER filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., and [1235] Joint motion AMENDED JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS | 280.00/hr | |

362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPO filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Hearing on Motions set for 10/3/2019 is reset for 10/30/2019 09:30 AM (AST) in Clemente Ruiz-Nazario Courthouse before Judge LAURA TAYLOR SWAIN. Signed by Judge Laura Taylor Swain on 08/09/2019. [Case No. 17-4780]

| | | | |
|-----|--|-------------------|--------|
| KCS | Pleadings Reviews Receive and analyze Motion for Relief From Stay Under 362 [e] filed by Enrique Vazquez Quintana, pro se. | 0.20 280.00/hr | 56.00 |
| KCS | Pleadings Reviews Receive and analyze Debtor's Individual Objection to Claims of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Pedro Torres Gonzalez (Claim No. 169419) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.90 280.00/hr | 252.00 |
| KCS | Pleadings Reviews Receive and analyze Notice of Presentment of Proposed Order Granting in Part and Adjourning in Part Debtors' Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. (Attachments: # (1) Exhibit A) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.30 280.00/hr | 84.00 |
| KCS | Pleadings Reviews Receive and analyze Supplement to Reply of the Puerto Rico Highways and Transportation Authority and the Employee Retirement System of the Government of the Commonwealth of Puerto Rico to Responses Filed to Thirty-Ninth Omnibus Objection (Non-Substantive) to Deficient Claims related to 7248 Debtor's Omnibus Objection to Claims Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Clai filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, to 7579 Response to Debtor's Objection to Claims (Number(s): 60916/61126) Relative to 7248 Debtor's Omnibus Objection to Claims Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement filed by Jesus Librada Sanz, [8070] Reply to Response to Motion filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews | 0.40 | 112.00 |

| | | | |
|-----|--|-----------|--------|
| | Receive and analyze Debtor's Eleventh Omnibus Motion for Approval of Modifications to the Automatic Stay related to 8027 Scheduling Order - Case Management Order filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA), THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.50 | 140.00 |
| | Receive and analyze JOINT OPPOSITION TO THE URGENT OMNIBUS MOTION OF CORTLAND CAPITAL MARKET SERVICES LLC, AS ADMINISTRATIVE AGENT, AND SOLUS TO COMPEL DISCOVERY RESPONSES IN CONNECTION WITH PREPA RSA SETTLEMENT MOTION Related document 8368 Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC (Attachments: # (1) Exhibit 1 # (2) Exhibit 2 # (3) Exhibit 3 # (4) Exhibit 4) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. (69 pgs.) | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze Sealed Motion (Supplemental) of Nuno Cardoso Regarding Summons for correct defendants Issued in Connection with Adversary Proceeding No. 19-356, Amended Adversary Complaint to Avoid and Recover Fraudulent Transfers and to Disallow Claims and Order Granting Motion to Amended Case Caption Related to Orders on Motion to Seal Document in AP No.s [19-356, 19-282, , 19-357 19-361 and 19-283] | 280.00/hr | |
| CIG | Avoidance Action Analysis | 0.50 | 110.00 |
| | Review and analyze relevant communications and documents to prepare for telephone conference with Roberto Negrón and Javier Vilariño representing vendor Arcos Dorados and Carnegie Learning Inc. to discuss informal resolution process. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.90 | 198.00 |
| | Telephone conference with Javier Vilariño and Jose Negrón representing Arcos Dorados, Encanto Restaurant and Carnegie Learning to discuss informal resolution process, specific issues relevant to their cases and exchange of information. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.60 | 132.00 |
| | Draft communication for Robert Wexler summarizing telephone conference with Vilariño & Associates, requesting modified information request for vendors represented by firm and identifying specific issues related to their cases. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.40 | 88.00 |
| | Telephone conference with Bob Wexler to discuss Morales Bus Service case [Tolling Agreement] and Trinity Services [Tolling Agreement]. | 220.00/hr | |

FOMB | General

Page No.: 33

| | | | | |
|------------|-----|--|-------------------|--------|
| | CIG | Avoidance Action Analysis Review and analyze communication sent by German Brau representing Fulcro Insurance [Tolling Vendor] regarding issues related to the upload of information requested from tolling vendor. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review business bankruptcy filings and consider if any vendor or tolling vendor requested bankruptcy relief. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Robert Wexler regarding update on status of informal information exchange and key drivers of same, including report on relevant statistics related to process. | 0.50 220.00/hr | 110.00 |
| | FOD | Avoidance Action Analysis Continue Researching enabling Act for the Department of Education. Researching Department of Education regulations for payment of transportation. Reviewing process for validating payments. | 2.30 220.00/hr | 506.00 |
| 08/11/2019 | YV | Case Administration Review report sent by Mr. Robert Wexler and updated with the information of those vendors that have contacted us. | 0.40 95.00/hr | 38.00 |
| | AGE | Meetings of and Communications Email exchange with Robert Wexler regarding possible Puerto Rico Schedule August 20th and 21st. | 0.30 280.00/hr | 84.00 |
| | AGE | Avoidance Action Analysis Receive and analyze email from adversary proceeding vendor Caribbean Restaurants regarding information exchange and to schedule conference call with DGC. | 0.30 280.00/hr | 84.00 |
| | AGE | Avoidance Action Analysis Receive and analyze email from counsel for tolling agreement vendor Carlos Oyola. Email exchange with Robert Wexler regarding box needing scanning. | 0.40 280.00/hr | 112.00 |
| 08/12/2019 | CIG | Case Administration Personal conference with Alberto Estrella, Kenneth Suria and Yarimel Viera to discuss status of ongoing information exchange with certain tolling vendors and adversary proceeding vendors, specific situations affecting each case and next steps to continue with information exchange. Coordinate potential meetings with vendors and Bob Wexler for visit to San Juan. Update case information accordingly. | 0.70 220.00/hr | 154.00 |
| | KCS | Case Administration Appear for meeting with Carlos Infante, Alberto Estrella and Yarimel Viera to handle schedule of conferences with DCG next week. | 0.70 280.00/hr | 196.00 |

| | | | |
|-----|--|-----------|--------|
| YV | Case Administration | 0.20 | 19.00 |
| | Review and reply to a communication from attorney German Brau, legal representation of Fulcro Insurance, vendor with tolling agreement executed. Gather the electronic version of the Exhibit I and send it by email. | 95.00/hr | |
| FOD | Pleadings Reviews | 2.10 | 462.00 |
| | Review Transportation Payment Management System Manual. Draft summary of regulations applicable to payment of transportation service providers after inquiry that payments do not need to be certified by the Department of Education. Confirm validity of inquiry. | 220.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze JOINT MOTION to inform Status Report of Movant Ambac Assurance Corporation and Respondents the Financial Oversight and Management Board for Puerto Rico, the Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority with Respect to the Pensions Discovery Motions Related document 8291 Order filed by AMBAC ASSURANCE CORPORATION, COMMONWEALTH OF PUERTO RICO, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze REPLY to Response to Motion Supplemental Reply in Further Support of Urgent Motion in Limine to Exclude Testimony Offered by Union de Trabajadores de la Industria Electrica y Riego Inc. (UTIER), Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SRAEE), and Windmar Renewable Energy, ECF No. 1301 Related document 7332 Urgent motion IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE), AND WINDMAR RENEWABLE ENERGY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze URGENT Joint Motion by Ambac Assurance Corporation, The Financial Oversight and Management Board for Puerto Rico, The Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority, Seeking an Order Granting an Adjournment of the Hearing on the Pensions Discovery Motions (Attachments: # (1) Proposed Order) filed by AMBAC ASSURANCE CORPORATION, COMMONWEALTH OF PUERTO RICO, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 280.00/hr | |

| | | | |
|-----|---|-----------|--------|
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze Response to Motion - Supplemental Reply in Further Support of Urgent Motion in Limine to Exclude Testimony Offered by Union de Trabajadores de la Industria Electrica y Riego Inc. (UTIER), Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SRAEE), and Windmar Renewable Energy, ECF No. 1301 Related document 1301 URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SRAEE), AND WINDMAR RENEWABLE ENERGY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [Case No. 17-4780] | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Draft email to Paul Hastings for instructions on the letter received from defendant in AP No. 19-296. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.40 | 112.00 |
| | Receive and analyze letter from defendant in AP No. 19-296. Draft email to B-R for instructions on the matter. | 280.00/hr | |
| AGE | Meetings of and Communications | 0.70 | 196.00 |
| | Team meeting to go over list of tolling agreement vendors with no contact and compare with list forwarded by DGC. Also discuss agenda for Mr. Wexler's visit and assign tasks. | 280.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Send email to Mr. Robert Wexler and DCG team providing additional contacts obtained for Centro Sicoterepeutico Multidisciplinario, vendor with adversary proceeding filed. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Receive and analyze email from Centro Sicoterapeutico Multidisciplinario, vendor with adversary proceeding filed, providing an update regarding the exchange of information process. | 95.00/hr | |
| YV | Meetings of and Communications | 0.40 | 38.00 |
| | Communication from Lenitza Y. Cotto Pérez, MDA, from Centro Sicoterapéutico Multidisciplinario, Inc., vendor with Adversary Proceeding filed. Explain to her the informal discovery process and provide guidance to access the box link given by us and how to organize the data. | 95.00/hr | |
| YV | Meetings of and Communications | 0.70 | 66.50 |
| | Meeting with attorneys Alberto Estrella, Kenneth C. Suria and Carlos Infante to discuss status of the following matters of vendors with tolling agreement executed: Fulcro Insurance, Telecom Group Corp., Airbone Security Services, Inc., F. & J. M. Carrera, Inc., Multisystems Inc., Pitney Bowes Puerto Rico, Inc., Houghton Mifflin Harcourt Publishing Company, Incom Investments Corp., Innovative Consultant Associates, Inc., GFR | 95.00/hr | |

Media, LLC., Quest Diagnostics of Puerto Rico, Inc., Conso Tel of Puerto Rico, LLC, North Janitorial Services, Inc., Brainstrong, Inc., Deloitte Financial Advisory Services LLP., McGraw-Hill Interamericana, Inc., Cabrera Hnos, LLC., M.C.G. and the Able Child at Centro Multidisciplinario, Betances Professional Services and Equipment Inc., RSM Roc and Company, Softek, Inc., Cardinal Health P.R. 120, Inc., Genesis Security Services, Inc., B. Fernandez, Edgardo Vega, Inc., The College Board, Transporte Escolar Pacheco, Virtual Educ Resources Network, Wal Smart, Inc.

| | | | |
|-----|---|-------------------|--------|
| AGE | Avoidance Action Analysis Receive and analyze email exchange with in house counsel for tolling agreement vendor Cardinal Health regarding the transmittal of the data for the information exchange. | 0.40 280.00/hr | 112.00 |
| AGE | Avoidance Action Analysis Receive and analyze cover letter from counsel for adversary proceeding vendor Academia CEIP, Inc. (19-ap-00052). Together with the cover they submitted their document production. cursory review. Task team with scanning. Task Y. Viera with forwarding to DGC. Email to DGC with copy of letter and letting them know that this is forthcoming. | 1.60 280.00/hr | 448.00 |
| AGE | Avoidance Action Analysis Email exchange with Robert Wexler related to documents to be produced by tolling agreement vendor Carlos Oyola. | 0.30 280.00/hr | 84.00 |
| AGE | Avoidance Action Analysis Receive and analyze email from counsel for tolling agreement vendor Fulcro Insurance requesting Exhibit I. Tasked Y. Viera with providing information. Update our records. | 0.30 280.00/hr | 84.00 |
| AGE | Avoidance Action Analysis Receive and analyze email from Robert Wexler to tolling agreement vendor Braxton School with table of invoices pending. | 0.30 280.00/hr | 84.00 |
| AGE | Avoidance Action Analysis Verify records regarding tolling agreement vendor B. Fernandez & Hnos. as there has been no contact from this vendor. Email to counsel following up. Reply from counsel apologizing, as our initial email was in his junk folder. Vendor wants to participate in the information exchange. Update our records. Notify DGC. | 1.10 280.00/hr | 308.00 |
| AGE | Avoidance Action Analysis Receive and analyze email from counsel for tolling agreement vendor Virtual Educ Resources Network indicating that they are now ready for the informal exchange but need NDA. Prepare NDA and forward to get this moving. Email to vendor counsel. | 1.30 280.00/hr | 364.00 |
| AGE | Avoidance Action Analysis Receive and analyze Notice of Appearance and PHV request in the adversary proceeding against vendor Learning Alliances LLC. Extensive email exchange with counsel to inquire whether they were going to participate in the information exchange. | 0.90 280.00/hr | 252.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to William Alemañy regarding issues matching transactions as part | 0.40 220.00/hr | 88.00 |

| | | | |
|-----|---|-------------------|--------|
| | of information exchange for Braxton Schools [Tolling Agreement] and instructions for further actions. Review related communications regarding invitation to meet with attorneys from C. Conde and Associates to discuss cases managed by them. | | |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Francisco Gonzalez, co-executor of the Estate of F. Xavier Gonzalez Goenaga an alleged adversary complaint defendant regarding jurisdictional arguments regarding the estate's beneficiaries. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review, analyze and respond to communications sent by Anegel Sosa representing several avoidance vendors and tolling vendors, regarding the amended request for information and need for additional information. Draft communication for DGC regarding status of modified information request. Update case management information accordingly. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication from Alberto Estrella regarding meeting with Caribbean Data Systems and Robert Wexler during his visit to PR. Consider proposed schedule and available time-slots to meet with vendor representatives. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler regarding proposed schedule for meetings during his visit to Puerto Rico and consider information for meeting with Kenneth Suria, Alberto Estrella and Yarimel Viera. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication and attached documents sent by Robert Wexler regarding amended information request and issues pertaining to certain transactions for Worldnet Communications [Tolling Agreement] that could not be matched by vendor. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler regarding analysis of data provided by Centro Avanzado de Patología y Terapia del Habla and evaluation of the case. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler identifying attorneys representing multiple tolling or adversary vendors and identify similar issues faced by vendors represented by the same legal representatives. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communications, letters and NDA draft related to CTS LLC [Tolling Agreement] to prepare for meeting with Alberto Estrella, Kenneth Suria and Yarimel Viera. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communications, letters and documents related to Total Petroleum to prepare for meeting with Alberto Estrella, Kenneth Suria and Yarimel Viera. | 0.60 220.00/hr | 132.00 |

FOMB | General

Page No.: 38

| | | | | |
|------------|-----|---|-----------|--------|
| | CIG | Avoidance Action Analysis | 0.20 | 44.00 |
| | | Review and analyze communications from Bob Wexler and Javier Vilariño regarding modified information request for Arcos Doradso and Carnegie Learning. | 220.00/hr | |
| 08/13/2019 | AGE | Case Administration | 0.70 | 196.00 |
| | | Email exchange with Robert Wexler about schedule for visit to Puerto Rico on August 20 and 21. Worked with team and assigned tasks in order to arrange for meeting with vendors. | 280.00/hr | |
| | YV | Case Administration | 0.70 | 66.50 |
| | | Review and prepare meeting's agenda for the visit of Mr. Robert Wexler, from DGC, to Puerto Rico. | 95.00/hr | |
| | CIG | Meetings of and Communications | 0.40 | 88.00 |
| | | Review and analyze communications and contracts provided by Juan C. Fortuño to prepare for conference to discuss matters related to Humana Health Services [Tolling Agreement] | 220.00/hr | |
| | YV | Meetings of and Communications | 0.30 | 28.50 |
| | | Telephone call to attorney Aurivette Deliz Delgado, legal representative of Total Petroleum Puerto Rico Corp., vendor with adversary proceeding filed to confirm their availability to meet with Mr. Robert Wexler on August 20, 2019, from 4:00 p.m. to 5:00 p.m. | 95.00/hr | |
| | YV | Meetings of and Communications | 0.30 | 28.50 |
| | | Telephone call to attorney Ivan Ortiz, legal representative of multiple vendors with tolling agreements executed to confirm their availability to meet with Mr. Robert Wexler on August 20, 2019, from 2:30 p.m. to 3:30 p.m. | 95.00/hr | |
| | YV | Meetings of and Communications | 0.30 | 28.50 |
| | | Telephone call to attorney José Antonio Sosa Llorens, legal representative of Caribbean Temporary Services, Inc., vendor with adversary proceeding filed to confirm their availability to meet with Mr. Robert Wexler on August 21, 2019, from 8:30 a.m. to 9:30 a.m. | 95.00/hr | |
| | YV | Meetings of and Communications | 0.30 | 28.50 |
| | | Communication with Centro Sicoterapéutico Multidisciplinario, Inc., vendor with adversary proceeding filed to confirm the receipt of the documents they uploaded to box. | 95.00/hr | |
| | YV | Meetings of and Communications | 0.30 | 28.50 |
| | | Review and reply to an email from Mr. Robert Wexler, from DGC Team, regarding a possible schedule during his visit to Puerto Rico on August 20th and 21st 2019. | 95.00/hr | |
| | AGE | Avoidance Action Analysis | 0.80 | 224.00 |
| | | Receive and analyze email from Rosa Sierra and exchange with counsel for tolling agreement vendor National Building Maintenance. Also receive and analyze letter. Counsel was referred to our attention. Updated our records. Reply email to counsel and advise that C. Infante would handle and would call | 280.00/hr | |

him. Read related subsequent email exchange.

| | | | |
|-----|---|-------------------|--------|
| AGE | Avoidance Action Analysis Receive and analyze email from Rosa Sierra to counsel for tolling agreement vendor National Building Maintenance forwarding executed copy of the Tolling Agreement. | 0.30 280.00/hr | 84.00 |
| AGE | Avoidance Action Analysis Receive and analyze letter from counsel for adversary defendant B. Fernández with their production. Reply email acknowledging receipt. cursory review of production. Update records. Forward information to DGC. | 1.20 280.00/hr | 336.00 |
| AGE | Avoidance Action Analysis Receive and analyze communication from tolling agreement vendor MC-21. Update records. | 0.40 280.00/hr | 112.00 |
| AGE | Avoidance Action Analysis Receive and analyze dismissal recommendation packages for West Corp, Wynndalco, Sign Language Interpreters, Telecom (tolling), Reliable Health, Centro Avanzado Patologia, Kelly Services Puerto Rico and Cabrera & Ramos. | 1.40 280.00/hr | 392.00 |
| CIG | Avoidance Action Analysis Review and analyze communications regarding scheduling of phone call to discuss information provided by Caribbean Restaurants Inc and the sample documentation provided. Draft communication for Robert Wexler regarding similar situations faced by other restaurant vendors. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler regarding Ediciones Santillanas Inc modified information request. | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Review and analyze communications regarding information exchange for National Building Maintenance [tolling agreement]. | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Review and analyze communication and document including modified information request document for Ediciones Santillanas sent by Phyllis Lengle. Update case management information accordingly. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication and modified information request sent by Phyllis Lengle related to vendor Camera Mundi. Update case management information accordingly. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication and modified information request sent by Phyllis Lengle to vendor Merck, Sharp and Dohme. Update case management information accordingly. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and respond to communication sent by Alexis Beachdell and Alberto Estrella coordinating and scheduling a telephone conference to discuss National Building Maintenance Inc. [Tolling | 0.20 220.00/hr | 44.00 |

| | | | |
|-----|--|-------------------|--------|
| | Agreement] | | |
| CIG | Avoidance Action Analysis Review and analyze communication from Bob Wexler regarding Recommendation Packages for several adversary and tolling vendors. Review recommendation and consider next steps for the cases assigned to Estrella LLC. | 1.20 220.00/hr | 264.00 |
| CIG | Avoidance Action Analysis Telephone conference with Juan Fortuño to discuss informal exchange of information process, voluntary nature, propose a modified request for information and discuss specific issues related to its case. | 0.60 220.00/hr | 132.00 |
| KCS | Avoidance Action Analysis Receive and analyze second notice of dismissal against defendant 3J. File the motion and notify the team with notice of filing. [AP No. 19-282] | 0.60 280.00/hr | 168.00 |
| KCS | Avoidance Action Analysis Receive and analyze ORDER EXCLUDING TESTIMONY PROFFERED BY UTIER AND SREAE IN CONNECTION WITH THE 9019 MOTION PRACTICE. Related documents [1301], [1457], [1561], [1584]. Signed by Judge Laura Taylor Swain on 08/13/2019 [Case No. 17-4780] | 0.20 280.00/hr | 56.00 |
| KCS | Avoidance Action Analysis Receive and analyze URGENT Joint Motion of All Parties to Extend Deadlines Related to document Motion to Dismiss (Fourth Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION [Case No. 17-4780] | 0.20 280.00/hr | 56.00 |
| KCS | Avoidance Action Analysis Receive and analyze ORDER ADJOURNING HEARING ON PENSIONS DISCOVERY MOTIONS Related documents [7505] MOTION to Compel Compliance with the Courts December 15, 2017 and February 26, 2018 Orders Regarding the Urgent Renewed Joint Motion of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Gu filed by AMBAC ASSURANCE CORPORATION, [7507] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Pension Liabilities filed by AMBAC ASSURANCE CORPORATION. Resolving [8444] URGENT Joint Motion by Ambac Assurance Corporation, The Financial Oversight and Management Board for Puerto Rico, The Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority, Seeking an Order Granting an Adjou filed by COMMONWEALTH OF PUERTO RICO, AMBAC ASSURANCE CORPORATION, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, et al. The Hearing on the Pension Discovery Motions set for 08/15/2019 at 11:00 AM (AST) is hereby adjourned to the September Omnibus Hearing scheduled to take place on September 11, 2019. Joint Status Report due by 9/6/2019. Signed by Magistrate Judge Judith G. Dein on 08/13/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Avoidance Action Analysis | 0.10 | 28.00 |

| | | | |
|-----|--|-------------------|--------|
| | Receive and analyze Urgent motion -Opposed Urgent Motion Regarding Further Adjournment of Hearing on Motion to Dismiss Related to [8397] Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 280.00/hr | |
| KCS | Avoidance Action Analysis Receive and analyze Motion for Interim Compensation Amended First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico filed by on behalf of COMMONWEALTH OF PUERTO RICO . | 0.60 280.00/hr | 168.00 |
| KCS | Avoidance Action Analysis Receive and analyze Notice of Motion for Interim Compensation Amended First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico filed by on behalf of COMMONWEALTH OF PUERTO RICO. | 0.10 280.00/hr | 28.00 |
| KCS | Avoidance Action Analysis Receive and analyze SIXTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Related to [8370] Order Granting Motion (Attachments: # (1) Exhibit A - Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.20 280.00/hr | 56.00 |
| KCS | Avoidance Action Analysis Receive and analyze ORDER GRANTING IN PART AND ADJOURNING IN PART DEBTORS' MOTION FOR ENTRY OF AN ORDER (A) AUTHORIZING ALTERNATIVE DISPUTE RESOLUTION PROCEDURES, (B) APPROVING ADDITIONAL FORMS OF NOTICE, (C) APPROVING PROPOSED MAILING, AND (D) GRANTING RELATED RELIEF. Related document [7224]. The Debtors' Proposed Mailing, as defined in the Motion, is hereby approved. Consideration of the proposed ADR Procedures and forms of notice is hereby ADJOURNED. Signed by Judge Laura Taylor Swain on 08/13/2019. | 0.20 280.00/hr | 56.00 |
| KCS | Avoidance Action Analysis Receive and analyze Motion for Interim Compensation FIFTH INTERIM FEE APPLICATION OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISORS TO THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OCTOBER 1, 2018 THROUGH JANUARY 31, 2019 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.40 280.00/hr | 112.00 |
| KCS | Avoidance Action Analysis Receive and analyze ORDER SETTING BRIEFING SCHEDULE related to [8449] Urgent motion -Opposed Urgent Motion Regarding Further Adjournment of Hearing on Motion to Dismiss Related to [8397] Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Responses due by 8/14/2019 at 10:00 AM (AST). Reply due by 8/14/2019 at 12:00 PM (AST). Signed by Judge Laura Taylor | 0.10 280.00/hr | 28.00 |

Swain on 08/13/2019.

| | | | | |
|------------|-----|---|-------------------|-------|
| | KCS | Avoidance Action Analysis Receive and analyze ORDER EXCLUDING TESTIMONY PROFFERED BY UTIER AND SREAE IN CONNECTION WITH THE 9019 MOTION PRACTICE. Related documents [7332], [7942]. Signed by Judge Laura Taylor Swain on 08/13/2019. | 0.10 280.00/hr | 28.00 |
| 08/14/2019 | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Apex General Contractors LLC., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Computer Network Systems Corp. vendor with adverasry proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Arieta & Son Assurance Corporation, vendor with adversary proceeding filed served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Chelo's Auto Parts, vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Clinica Terapeutica del Norte Inc., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC., upon America Aponte & Assoc. Corp., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Datas Access Communication Inc., vendor with adversary proceeding filed served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Didacticos, Inc., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk | 0.20 95.00/hr | 19.00 |

| | | | |
|-----|--|-------------------|-------|
| | LLC upon Distribuidora Blanco, Inc., vendor with adversary proceeding filed, served on 7/23/2019. | | |
| YV | Case Administration Review and secure summons executed by Prime Clerk LLC upon Ecolift Corporation, vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Editorial Panamericana, Inc., vendor with adversary proceeding filed served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Mangual's Office Cleaning Service Inc., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| KCS | Pleadings Reviews Receive and analyze Urgent Joint Motion for Order Modifying Briefing Schedule in Connection with Urgent Motion to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC . [In both cases 17-3283 and in 17-4780] | 0.20 280.00/hr | 56.00 |
| KCS | Pleadings Reviews Receive and analyze Motion requesting extension of time (30 days). To Finish investigation to properly answer or otherwise plea. Draft email wih order sent by Alberto G. Estrella [AP#19-296] | 0.20 280.00/hr | 56.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER REGARDING ADJOURNMENT REQUEST AND CONFERRAL REQUIREMENT related to document 8449 Urgent motion -Opposed Urgent Motion Regarding Further Adjournment of Hearing on Motion to Dismiss Relative to 8397 Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Reply due by: 8/14/2019 at 1:00 PM (AST). Signed by Judge Laura Taylor Swain on 08/14/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING [7248] Debtor's Omnibus Objection to Claims Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. Related documents: [7579], [7584], [7680]. Signed by Judge Laura Taylor Swain on 08/14/2019. (Attachments: # (1) Exhibit A). | 0.30 280.00/hr | 84.00 |

| | | | |
|-----|---|-----------|--------|
| KCS | Pleadings Reviews | 0.60 | 168.00 |
| | Receive and analyze email from team relative to 40 additional parties that will be added to various AP actions. Verified names for conflicts. Draft email to team advising no conflicts on our end. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze REPLY to Response to Motion -DEFENDANTS REPLY IN SUPPORT OF OPPOSED URGENT MOTION REGARDING FURTHER ADJOURNMENT OF HEARING ON MOTION TO DISMISS Related document 8449 Urgent motion -Opposed Urgent Motion Regarding Further Adjournment of Hearing on Motion to Dismiss Related document 8397 Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER EXTENDING DEADLINES APPLICABLE TO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND AAFAF'S MOTION PURSUANT TO FED. R. CIV. P. 12(B)(6) TO DISMISS INSURERS' MOTION FOR RELIEF FROM THE AUTOMATIC STAY TO SEEK APPOINTMENT OF A RECEIVER (ECF NO. 1233 in 17-4780). Granting [8448] URGENT Joint Motion of All Parties to Extend Deadlines Relative to Motion to Dismiss (Fourth Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. Response to motion due by 8/28/2019. Reply due by 9/25/2019 . Motion Hearing set for 10/30/2019 at 9:30 AM (AST) in Clemente Ruiz-Nazario Courthouse before Judge LAURA TAYLOR SWAIN. (Same day as the hearing on the 9019 Motion). Signed by Judge Laura Taylor Swain on 08/14/2019. [Also filed in Case No. 17-4780] | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze summons returned executed for corrections of defendants in AP No. 19-254. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER DENYING [8449] Urgent motion -Opposed Urgent Motion Regarding Further Adjournment of Hearing on Motion to Dismiss Related to 8397 Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Signed by Judge Laura Taylor Swain on 08/14/2019 | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER APPROVING [8426] STIPULATION - Notice of Filing of Stipulation and Agreed Order (A) Extending Deadline to Respond to AAFAF's Objection to the Proof of Claim of the United States Department of the Treasury/Internal Revenue Service (Claim No. 169423), and (B) Ad filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Related document: [7419] Debtor's Individual Objection to Claims -OBJECTION OF PUERTO RICO SALES TAX FINANCING CORPORATION TO PROOFS OF CLAIM OF THE UNITED STATES DEPARTMENT | 280.00/hr | |

OF THE TREASURY/INTERNAL REVENUE SERVICE (CLAIM NOS. 168648 AND 168885) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Responses due by 9/11/2019 at 4:00 PM (AST). Reply due by: 10/23/2019 at 4:00 PM (AST). Hearing set for 10/30/2019 at 9:30 AM (AST) at Clemente Ruiz Nazario before Judge Laura Taylor Swain. Signed by Judge Laura Taylor Swain on 08/14/2019.

| | | | |
|-----|---|-----------|--------|
| KCS | Pleadings Reviews | 0.30 | 84.00 |
| | Receive and analyze email with reponse in opposition to motion to compel with letter to Clerk and Certificate of Service. | 280.00/hr | |
| CIG | Meetings of and Communications | 0.60 | 132.00 |
| | Telephone conference with Lissette Lacomba from Caribbean Restaurants Inc and Bob Wexler to discuss sample information provided, purpose of TANF program and requirements for reimbursements. | 220.00/hr | |
| CIG | Meetings of and Communications | 1.10 | 242.00 |
| | Telephone conference with Alexis Beachdell from Baker Hostetler representing National Building Maintenance Corp. [Tolling Agreement] to discuss informal exchange of information process and interest in participating in such procedure. Update case management information accordingly. | 220.00/hr | |
| CIG | Meetings of and Communications | 0.40 | 88.00 |
| | Telephone conference with Luis Llach, Yarimel Viera and Bob Wexler to discuss and finalize agenda for meetings during his visit to Puerto Rico. Discuss specific circumstances and need for meeting with several vendors. | 220.00/hr | |
| YV | Meetings of and Communications | 0.40 | 38.00 |
| | Telephone call with Mr. Robert Wexler from DGC Team, to discuss and finalize the meetings agenda during his visit to Puerto Rico. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Send outlook invitation to the legal representation of Caribbean Temporary Services, Inc., vendor with adversary proceeding filed, confirming their meeting with Mr. Robert Wexler on Tuesday, August 20, 2019 2:30 p.m.-3:30 p.m. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Send outlook invitation to attorney Carmen Conde, who represents multiple vendors, confirming her meeting with Mr. Robert Wexler on Tuesday, August 20, 2019 1:00 p.m. to 2:00 p.m. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Receive telephone call from attorney Carmen Conde who represents multiple vendors, to inform she will be delivering multiple documents to our office as part of the Phase I, informal discovery process. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Send outlook invitation to attorney Ivan Castro Ortiz, who represents multiple vendors, confirming his meeting with Mr. Robert Wexler on Wednesday, August 21, 2019 9:00 a.m. to 10:00 a.m. | 95.00/hr | |

| | | | |
|-----|---|-------------------|--------|
| YV | Meetings of and Communications Telephone call from Mr. Jorge Diaz, General Manager of Camera Mundi, vendor with tolling agreement executed regarding the exchange of information process. | 0.20 95.00/hr | 19.00 |
| AGE | Avoidance Action Analysis Receive and analyze email from Rosa Sierra regarding Quest Diagnostics Tolling Agreement Issue. Read proposed draft letter. Reply to R. Sierra. | 0.40 280.00/hr | 112.00 |
| AGE | Avoidance Action Analysis Receive and analyze email exchange between DGC and counsel for adversary proceeding vendor Arieta & Son Assurance Corporation (19-ap-00074) regarding status of analysis by DGC and scheduling. Update records. | 0.40 280.00/hr | 112.00 |
| AGE | Avoidance Action Analysis Receive and analyze email from counsel for adversary proceeding vendor BI Incorporated (19-AP-0089) and cover letter regarding production. Update our records. Forward to DGC. | 0.60 280.00/hr | 168.00 |
| AGE | Avoidance Action Analysis Receive and reply to email from counsel for tolling agreement vendor Virtual Educ Resources Network regarding NDA. Receive and analyze edits proposed. Created compared version and shared with Rosa Sierra. BR will take the lead in revising. | 1.10 280.00/hr | 308.00 |
| AGE | Avoidance Action Analysis Receive and analyze email exchange between DGC and counsel for adversary proceeding vendor MC-21 (19-ap-0262) regarding status of analysis by DGC. Update records. | 0.40 280.00/hr | 112.00 |
| CIG | Avoidance Action Analysis Review and analyze vendor status overview document sent by Bob Wexler to Simone Cataldi and Ivan Castro providing detailed status information about all cases managed by them. Review and analyze several related communications sent by Simone Cataldi. Update case management information. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Phyllis Lenge regarding modified information request for Camera Mundi Inc [Tolling Agreement]. Draft communication for Mr. Jorge Diaz representative of vendor providing modified request for information. Update case management file accordingly. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review relevant communications regarding submission of information from vendors represented by C. Conde law. Inspect physical information provided by firm. Telephone conference with Yarimel Viera to discuss possible alternatives to send information to DGC for corresponding analysis. | 0.70 220.00/hr | 154.00 |
| CIG | Avoidance Action Analysis Review and analyze communication from William Alemañy from C. Conde regarding sampling information and delivery of same. Draft communication for Yarimel Viera to prepare and send relevant links to upload requested information. | 0.30 220.00/hr | 66.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Avoidance Action Analysis Review and analyze communications related to proposed agenda, comments, revisions and proposed edits in order to prepare for telephone conference to finalize agenda for DGC visit to Puerto Rico. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communications, letters and tolling agreement for National Building Maintenance [Tolling Agreement] to prepare for conference with vendor representative. | 0.50 220.00/hr | 110.00 |
| | FOD | General Litigation Review electronic correspondence and letter to Quest Diagnostics's counsel regarding tolling matter. | 0.20 220.00/hr | 44.00 |
| 08/15/2019 | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Ediciones Santillana, Inc., vendor with adversary proceeding filed served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Communication with Alina Lopez from Caribbean Data System, to offer them a space to meet Mr. Robert Wexler and discuss the status of the evidence submitted by them. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Send outlook invitation to Alina Lopez from Caribbean Data System, vendor with adversary proceeding filed, to confirm their meeting with Mr. Robert Wexler on Tuesday, August 20, 2019 from 3:30 p.m. to 4:30 p.m. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Telephone call from AFCG Inc. dba Arroyo-Flores Consulting Group, Inc., vendor with adversary proceeding filed, to request 15 more days to submit the requested evidence. | 0.20 95.00/hr | 19.00 |
| | KCS | Pleadings Reviews Receive and analyze email from Tristan Axelrod requesting to review 8 motions in AP#s 19-283, 19-284, 19-285, 19-286, 19-287, 19-288 19-360, 19-361, and 19-361. Reply confirming signature. | 0.40 280.00/hr | 112.00 |
| | KCS | Pleadings Reviews Receive and analyze ORDER DENYING AS MOOT [15] Motion requesting extension of time(30 days) to Finish investigation to properly answer or otherwise plea filed by Jaime B. Fuster Estate. Signed by Magistrate Judge Judith G. Dein on 08/15/2019 Email order at DE# 12 to counsel for deadlines. [AP#19-296] | 0.30 280.00/hr | 84.00 |
| | KCS | Pleadings Reviews Receive and analyze Motion requesting extension of time (October 15, 2019) Relative to [7489] Motion requesting extension of time (August 15, 2019 days). To work on definitive documentation of this agreement in principle and will file a joint | 0.10 280.00/hr | 28.00 |

motion on the status of such documentation and their respective positions on any pending issue. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. To (a) work on definitive documentation of the agreement in principle, (b) file a joint motion on the status of such documentation and (c) present to the Court their respective positions on any pending issue. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY.

| | | | |
|-----|--|-----------|-------|
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze Motion requesting extension of time(October 15, 2019 days) Relative to [7488] Motion requesting extension of time(August 15, 2019 days). To work on definitive documentation of this agreement in principle and will file a joint motion on the status of such documentation and their respective positions on any pending issue. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. To (a) work on definitive documentation of the agreement in principle, (b) file a joint motion on the status of such documentation and (c) present to the Court their respective positions on any pending issue. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze Motion requesting extension of time (October 15, 2019) Relative to [7489] Motion requesting extension of time (August 15, 2019 days). To work on definitive documentation of this agreement in principle and will file a joint motion on the status of such documentation and their respective positions on any pending issue. filed by PUERTO RICO ELECTRIC POWER AUTHORITY. To (a) work on definitive documentation of the agreement in principle, (b) file a joint motion on the status of such documentation and (c) present to the Court their respective positions on any pending issue. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze Motion requesting extension of time (October 15, 2019 days). To (a) work on definitive documentation of the agreement in principle, (b) file a joint motion on the status of such documentation and (c) present to the Court their respective positions on any pending issue [relative to 17 BK 3283-LTS, DKT. 7489]. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze Motion requesting extension of time (October 15, 2019 days). To (a) work on definitive documentation of the agreement in principle, (b) file a joint motion on the status of such documentation and (c) present to the Court their respective positions on any pending issue [related document 17 BK 3283-LTS, DKT. 7488]. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY . | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to[8368] Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC, [8392] MOTION for Joinder / Joinder of Official | 280.00/hr | |

Committee of Unsecured Creditors to Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Mot filed by Official Committee of Unsecured Creditors. RESOLVING [8470] URGENT Joint Motion Urgent Joint Motion for Order Modifying Briefing Schedule in Connection with Urgent Motion to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by SOLA LTD, Solus Opportunities Fund 5 LP, Ultra Master LTD, Cortland Capital Market Services LLC, Ultra NB LLC. Replies due by: 8/19/2019 . Signed by Magistrate Judge Judith G. Dein on 08/15/2019.

| | | | |
|-----|---|-------------------|--------|
| KCS | Pleadings Reviews Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [1557] Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC. RESOLVING [1589] URGENT Joint Motion Urgent Joint Motion for Order Modifying Briefing Schedule in Connection with Urgent Motion to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion Regarding 1564 Order Setting Briefing Schedule filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, SOLA LTD, Solus Opportunities Fund 5 LP, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., Cortland Capital Market Services LLC, Ultra Master LTD, Ultra NB LLC. Replies due by: 8/19/2019. Signed by Judge Laura Taylor Swain on 08/15/2019. [Case No. 17-4780] | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze ORDER GRANTING [8452] Urgent motion SIXTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Relative to [8370] Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Related document: [7449] MOTION Motion for Payment of Administrative Expense Claim of Post Petition Executory Contract Payments filed by NextGen Healthcare Inc., Quality Systems, Inc. Responses due by 8/20/2019. Reply due by: 8/27/2019. Signed by Judge Laura Taylor Swain on 08/15/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze Notice of Presentment of Stipulated Order Regarding the Administrative Bar Date for Certain Claims relative to [6432] Order, [7865] Order filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze MOTION to inform COMPLIANCE WITH ORDER REGARDING HIRAM PEREZ-SOTOS MOTION FOR RELIEF FROM AUTOMATIC STAY and advising no agreement reached. Related document [8399] Order Setting Due Date filed by COMMONWEALTH OF PUERTO RICO | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze MOTION entry of order lifting the stay to | 0.40 280.00/hr | 112.00 |

register a judgment related document [600] Order filed by
SUCESION PASTOR MANDRY MERCADO.

| | | | |
|-----|---|-----------|--------|
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze STIPULATION (JOINT STIPULATION) AND AGREED ORDER OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AND THE DRA PARTIES REGARDING MEDIATION OF THE DRA PARTIES LIFT STAY MOTION Relative to [7643] Motion for Relief From Stay Under 362 [e] filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [Also filed in Case No. 17-bk-3567.] | 280.00/hr | |
| YV | Meetings of and Communications | 0.30 | 28.50 |
| | Receive, read and reply to email from Mr. Jorge Diaz, General Manager of Camera-Mundi, vendor with tolling agreement executed. Confirm the receipt of 8,437 documents uploaded to box. | 95.00/hr | |
| YV | Meetings of and Communications | 0.30 | 28.50 |
| | Email to Mr. Robert Wexler from DGC Team, regarding the agenda of the meetings that are going to be held during his visit to Puerto Rico. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Telephone call from the attorneys of Total Pretroleum Puerto Rico, Corp., vendor with adversary proceeding filed, to excuse themselves from the meeting with Mr. Robert Wexler, since they are not going to be in Puerto Rico. | 95.00/hr | |
| YV | Meetings of and Communications | 0.30 | 28.50 |
| | Receive evidence submitted by B. Fernandez vendor with tolling agreement executed and upload it to box providing access to DGC. | 95.00/hr | |
| AGE | Avoidance Action Analysis | 0.30 | 84.00 |
| | Email exchange with counsel for adversary proceeding vendor Arieta & Sons, and with DGC. | 280.00/hr | |
| CIG | Avoidance Action Analysis | 0.60 | 132.00 |
| | Review and analyze communications from representatives of Transporte Martinez [Tolling Vendor] submitting information requested and providing additional explanations regarding additional documentation to support its position. Review additional communication and document provided to facilitate interpretation of information uploaded by tolling vendor. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.30 | 66.00 |
| | Review and analyze several communications regarding agenda for meetings with DGC's Bob Wexler and several vendors participating in the informal resolution process. Coordinate additional meetings with selected vendors and tolling vendors. | 220.00/hr | |

FOMB | General

Page No.: 51

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Avoidance Action Analysis Review and analyze business bankruptcy reports to determine whether any vendors or tolling vendors have filed for bankruptcy relief. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review adversary cases and tolling vendors engaged in information exchange and consider possible candidates for personal meetings to discuss specific details of their case. Draft communication for Bob Wexler regarding interest in personal meeting with representatives of Trinity Services, Inc [Tolling Agreement]. | 0.50 220.00/hr | 110.00 |
| | CIG | Avoidance Action Analysis Review business bankruptcy reports and corroborate that no vendors or tolling vendors have filed for bankruptcy relief. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication from Simone Cataldi and Jennifer Wood regarding extension of time and update of cases managed by ALB. | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze suggested edits to the NDA draft sent to Nayuan Zouaribani representing several vendors interested in participating in the informal exchange of information process. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communications and invite for meeting with Caribbean Data Systems, Inc. Update case management information accordingly. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review relevant information to prepare for telephone conference with representatives from Banco Popular de Puerto Rico. Review and analyze communication from Robert Wexler regarding telephone conference with Banco Popular. Coordinate call for later date. Update information accordingly. | 0.60 220.00/hr | 132.00 |
| 08/16/2019 | KCS | Pleadings Reviews Receive and analyze the notices for Voluntary Dismissal of certain defendants in APs #19-359, 19-287, 19-286, 19-285, 19-283, 19-288 | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze Objection to THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS URGENT OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER AND ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE TESTIMONY AND EVIDENCE Related document[8412] OBJECTION to Magistrate Judge's Order/Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors (Attachments: | 0.20 280.00/hr | 56.00 |

(1) Exhibit 1) filed by Ad Hoc Group of PREPA Bondholders.
[Case No 17-3283]

| | | | |
|-----|--|-------------------|--------|
| KCS | Pleadings Reviews Receive and analyze Objection to/Opposition of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Official Committee of Unsecured Creditors Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence Related document 8412 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit 1 # (2) Exhibit 2) filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp. | 0.30 280.00/hr | 84.00 |
| KCS | Pleadings Reviews Receive and analyze Urgent motion SEVENTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Related document 8383 Order (Attachments: # (1) Exhibit Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.30 280.00/hr | 84.00 |
| KCS | Pleadings Reviews Receive and analyze MOTION to Compel Production of Documents by FOMB/COFINA (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Proposed Order # (5) Certificate of Service # (6) Envelope) filed by Peter C. Hein, pro se. | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze Objection to THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS URGENT OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER AND ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE TESTIMONY AND EVIDENCE Related document 1576 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico (Attachments: # (1) Exhibit 1) filed by Ad Hoc Group of PREPA Bondholders.[In case no. 17-4780] | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze RESPONSE to Motion JOINT RESPONSE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AND IN ITS CAPACITY AS REPRESENTATIVE OF THE PUERTO RICO ELECTRIC POWER AUTHORITY, AND THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS URGENT (I) OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE Relative to 1576 OBJECTION to Magistrate Judge's | 0.30 280.00/hr | 84.00 |

Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico (Attachments: # (1) Declaration) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [In case no. 17-4780]

| | | | |
|-----|--|-----------|-------|
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze Objection to/Opposition of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Official Committee of Unsecured Creditors Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence Related document 1576 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico (Attachments: # (1) Exhibit 1 # (2) Exhibit 2) filed by ASSURED GUARANTY CORP, ASSURED GUARANTY MUNICIPAL CORP. [In case no. 17-4780] | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze STIPULATED ORDER SUBJECTING THE DRA PARTIES', LIFT STAY MOTION TO MEDIATION AND 120-DAY STAY. Relative to 631 STIPULATION (JOINT STIPULATION) AND AGREED ORDER OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AND THE DRA PARTIES REGARDING MEDIATION OF THE DRA PARTIES LIFT STAY MOTION filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC, The Financial Oversight and Management Board for Puerto Rico, Acting by and through the Members of the Special Claims Committee. Related document 591 Motion for Relief From Stay Under 362 [e]. filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. Signed by Judge Laura Taylor Swain on 08/16/2019. [Case No 17-3567] | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze agenda for meetings to be held next week as approved by Bob Wexler. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze emails from Tristan Axelrod to Jesus Suarez relative to Genovese's conflicts check clearance. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze STIPULATED ORDER SUBJECTING THE DRA PARTIES' LIFT STAY MOTION TO MEDIATION AND 120-DAY STAY. Relative to [631] STIPULATION (JOINT STIPULATION) AND AGREED ORDER OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, | 280.00/hr | |

FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AND THE DRA PARTIES REGARDING MEDIATION OF THE DRA PARTIES LIFT STAY MOTION filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC, The Financial Oversight and Management Board for Puerto Rico, Acting by and through the Members of the Special Claims Committee. Related document [591] Motion for Relief From Stay Under 362 [e]. filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. Signed by Judge Laura Taylor Swain on 08/16/2019. [Case No 17-3567]

| | | | |
|-----|---|-----------|--------|
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze STIPULATED ORDER SUBJECTING THE DRA PARTIES' LIFT STAY MOTION TO MEDIATION AND 120-DAY STAY. relative to [8479] STIPULATION (JOINT STIPULATION) AND AGREED ORDER OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AND THE DRA PARTIES REGARDING MEDIATION OF THE DRA PARTIES LIFT STAY MOTION filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC Related document [7643] Motion for Relief From Stay Under 362 [e]. filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. Signed by Judge Laura Taylor Swain on 08/16/2019. [Case No 17-3283] | 280.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Send and email to CTS Team, including copy of the meetings agenda scheduled for the visit of Mr. Robert Wexler. | 95.00/hr | |
| CIG | Avoidance Action Analysis | 1.10 | 242.00 |
| | Review and analyze information provided by Karol Pereira representing Transporte Escolar SS Inc. [Tolling Agreement] related to contracts, communications and other supporting information for invoices requested. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.60 | 132.00 |
| | Review and analyze final agenda for meetings to be held with DGC and representatives of several vendors and tolling vendors during 8/20-21/19. Consider possible additional vendors to meet with and additional topics to discuss with selected vendors. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.20 | 44.00 |
| | Review and analyze communication sent by Attorney Brandon White to discuss participation in informal resolution process. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.20 | 44.00 |
| | Review and analyze communication sent by Simone Cataldi regarding information provided for Transporte Rosado [Tolling Agreement] and additional information to assist in the interpretation of uploaded information as part of informal exchange of information process. | 220.00/hr | |

FOMB | General

Page No.: 55

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Angel Sosa representing Carvajal Educación Inc. requesting an extension of time to complete the informal exchange of information. Respond to communication and update case management information accordingly. | 0.30 220.00/hr | 66.00 |
| | YV | General Litigation Working on Manuel Morales and Ricardo Aponte's answers to the interrogatories and request for documents propounded by plaintiff's attorney. | 7.40 95.00/hr | 703.00 |
| 08/19/2019 | CIG | Case Administration Review and analyze report of business bankruptcies and compare with list of vendors and tolling vendors related to adversary proceedings. | 0.30 220.00/hr | 66.00 |
| | YV | Case Administration Receive production of documents from vendor Transporte Escolar SS, vendor with tolling agreement executed, and secured it. | 0.50 95.00/hr | 47.50 |
| | YV | Case Administration Create a box link to facilitate the exchange of information with Caribbean Restaurant Inc., vendor with adversary proceeding filed. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Receive and secure production of documents submitted by Huellas Therapy Corp., vendor with adversary proceeding filed. Create link and upload 11 cds with information regarding services provided to the Municipality of Bayamon and Mayaguez. 1,061 files. | 4.20 95.00/hr | 399.00 |
| | YV | Case Administration Send email to DGC Team and Mr. Bob Wexler including a link to the production of documents received from Transporte Escolar SS, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| | KCS | Pleadings Reviews Receive and analyze multiple emails from Rosa Sierra and reply to the same regarding the cases and other documents that did not get to us, as well as other documents that we received and reviewed and assigned task to associate. | 0.90 280.00/hr | 252.00 |
| | KCS | Pleadings Reviews Receive and analyze multiple emails from Tristan Axelrod and Genovese relative to ANB Arab bank and the returned summons. | 0.20 280.00/hr | 56.00 |
| | KCS | Pleadings Reviews Receive and analyze MOTION to inform relative to automatic stay in 19-CV-1266 Related to document 7776 Motion for Relief From Stay Under 362 [e]. filed by Hiram Perez Soto, [8478] Motion to Inform filed by COMMONWEALTH OF PUERTO RICO filed by Hiram Perez Soto, pro se. | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-----------|-------|
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER ALLOWING [8491] Urgent motion SEVENTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Related to document 8383 Order filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Related document 6871 Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC. Responses due by 8/30/2019. Reply due by: 9/6/2019. Signed by Magistrate Judge Judith G. Dein on 08/19/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER REFERRING TO MAGISTRATE JUDGE the [8487] MOTION to Compel Production of Documents by FOMB/COFINA filed by Peter C. Hein, pro se. Signed by Judge Laura Taylor Swain on 08/19/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze ELEVENTH OMNIBUS ORDER GRANTING RELIEF FROM THE AUTOMATIC STAY. Related to 8435 Debtor's Eleventh Omnibus Motion for Approval of Modifications to the Automatic Stay filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA), THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. Signed by Judge Laura Taylor Swain on 08/19/2019. (Attachments: # (1) Exhibit 1 # (2) Exhibit 2). | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze Notice of Withdrawal of Document [8368] Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC filed by Cortland Capital Market Services LLC, Solus Opportunities Fund 5 LP, Ultra Master LTD, Ultra NB LLC. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze Notice of Withdrawal of Document BY AAFAF OF PREVIOUSLY FILED STIPULATION REGARDING BONISTAS EXPENSES AND MOTION TO VACATE SCHEDULING ORDERS WITH RESPECT TO THE STIPULATION related to 5097 MOTION to inform Stipulation Regarding Section 15.2 Expenses (Attachments: # (1) Exhibit A-Stipulation Regarding Section 15.2 Expenses) filed by PUERTO filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze NOTICE OF HEARING ON NOTICE OF WITHDRAWAL BY AAFAF OF PREVIOUSLY FILED STIPULATION REGARDING BONISTAS EXPENSES AND MOTION TO VACATE SCHEDULING ORDERS WITH RESPECT TO THE STIPULATION Notice Hearing Related to 5097 MOTION | 280.00/hr | |

to inform Stipulation Regarding Section 15.2 Expenses (Attachments: # 1 Exhibit A- Stipulation Regarding Section 15.2 Expenses) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY (Attachments: # (1) Exhibit Notice of Withdrawal and Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.

| | | | |
|-----|--|-----------|--------|
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze Notice of Withdrawal of Document relative to 1557 Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC filed by Cortland Capital Market Services LLC, SOLA LTD, Solus Opportunities Fund 5 LP, Ultra Master LTD, Ultra NB LLC. [Case No. 17-bk-4780] | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze MOTION to inform STATUS OF THE CASE filed by Procesos de Informatica, Inc. in AP No. 19-0185. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze MOTION to inform STATUS OF THE CASE filed by Procesos de Informatica, Inc. in AP No. 19-0191. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze MOTION to inform STATUS OF THE CASE filed by Procesos de Informatica, Inc. in AP No. 19-0172. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze MOTION to inform STATUS OF THE CASE filed by Procesos de Informatica, Inc. in AP No. 19-0057. | 280.00/hr | |
| CIG | Meetings of and Communications | 0.60 | 132.00 |
| | Analyze pending matters to be discussed during meetings to be held tomorrow at Estrella LLC (8/20 & 8/21, 2019) with Bob Wexler and several vendor representatives. | 220.00/hr | |
| YV | Meetings of and Communications | 0.30 | 28.50 |
| | Receive, review and reply to email from attorney Natalia Palmer Cancel from CST Law, requesting guidance to access the folder created for Procesos de Informática, Inc., vendor with adversary proceeding filed. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Telephone call to Caribbean Data Access, vendor with adversary proceeding filed, confirm they will attend tomorrow's meeting with Mr. Robert Wexler. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Telephone call to Camera-Mundi, vendor with adversary proceeding filed, confirm they will attend tomorrow's meeting with Mr. Robert Wexler. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Telephone call to Caribbean Temporary Services, Inc., vendor with adversary proceeding filed, confirm they will attend tomorrow's meeting with Mr. Robert Wexler. | 95.00/hr | |

| | | | |
|-----|--|-------------------|--------|
| YV | Meetings of and Communications Email to Mr. Bob Wexler to validate if an extension of 15 more days can be granted to AFCG Inc. dba Arroyo-Flores Consulting Group, Inc, vendor with adversary proceeding filed, in order for them to submitted the requested evidence. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Email to AFCG Inc. dba Arroyo-Flores Consulting Group, Inc, vendor with adversary proceeding filed, confirming their petition of an extension of 15 more days to submit the evidence has been granted. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Telephone call from attorney Herman Colberg, legal representative of Hewlett Packard Puerto Rico, BV LLC, vendor with adversary proceeding filed. Reviewed matrix and identified the case is assigned to CST Law. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Send email to CST Law team to put them in contact with attorney Herman Colberg, legal representative of Hewlett Packard Puerto Rico, BV LLC, vendor with adversary proceeding filed interested in participating in the Phase I, Informal Discovery Process. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Communication with Mr. Robert Wexler from DGC Team to confirm tomorrow's meeting agenda. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Receive telephone call from attorney Herman Colberg regarding his client Hewlett Packard Puerto Rico. He requested copy of the initial letters and exhibits sent to the vendors in order to validate if their client wants to participate from the informal discovery process. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Telephone call from attorney Herman Colberg regarding his client Hewlett Packard Puerto Rico. He requested copy of the initial letters and exhibits sent to the vendors in order to validate if their client wants to participate in the informal discovery process. | 0.20 95.00/hr | 19.00 |
| AGE | Avoidance Action Analysis Receive and analyze filings in the matter of adversary proceeding vendor Learning Alliances LLC. Identify known counsel and emailed about participating in the exchange process. Multiple related emails. Emails to Rosa Sierra and DGC to advise. Update our records. | 1.10 280.00/hr | 308.00 |
| CIG | Avoidance Action Analysis Review and analyze several communications from Bob Wexler and Yarimel Viera regarding vendor Caribbean Data Systems, information to be provided as part of the informal exchange of information and to discuss other related matters. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review, analyze and respond to several communications with Bob Wexler and BBPR [Tolling Agreement] regarding informal exchange of information and to coordinate conference call to | 0.30 220.00/hr | 66.00 |

discuss such matter.

| | | | | |
|------------|-----|--|-------------------|--------|
| | CIG | Avoidance Action Analysis Review and analyze several communications regarding preparations for meeting with Camera Mundi and Bob Wexler scheduled for this week. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication from Lissette Lacomba regarding information provided by Caribbean Restaurant Inc and matters to be discussed at upcoming meeting with vendor. | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Read and analyze original complaint, motion to dismiss filed by Alpha Guards Management, draft of opposition to motion to dismiss and electronic correspondence from Rosa Sierra regarding matter. | 2.60 220.00/hr | 572.00 |
| 08/20/2019 | CIG | Case Administration Review, revise and edit June 2019's application for interim compensation for PROMESA related matters. | 1.20 220.00/hr | 264.00 |
| | KCS | Case Administration Receive and analyze Urgent motion for Leave to Exceed Page Limit With Respect to Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-of-Scope Declaration Testimony and Related Evidence (Attachments: # (1) Proposed Order) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors. [Also filed in 17-bk-4280] | 0.20 280.00/hr | 56.00 |
| | KCS | Case Administration Receive and analyze Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence Relative to 8412 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit V # (2) Exhibit W # (3) Exhibit X # (4) Exhibit Y) filed by Official Committee of Unsecured Creditors. (75 pgs. with exhibits). [Also filed in 17-bk-4280] | 0.60 280.00/hr | 168.00 |
| | KCS | Case Administration Receive and analyze Notice of Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC. Relative to D.E. 1600 MOTION for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC. filed by PUERTO RICO ELECTRIC POWER AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by PUERTO RICO ELECTRIC POWER | 0.10 280.00/hr | 28.00 |

AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [Case No. 17-bk-4280]

| | | | |
|-----|--|-------------------|--------|
| KCS | Case Administration Receive and analyze MOTION for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC. filed by PUERTO RICO ELECTRIC POWER AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [Case No. 17-bk-4280] | 0.40 280.00/hr | 112.00 |
| KCS | Case Administration Receive and analyze Urgent Motion to File Under Seal Exhibits to Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence (Attachments: # (1) Proposed Order) filed by Official Committee of Unsecured Creditors. [Also filed in 17-bk-4280] | 0.20 280.00/hr | 56.00 |
| KCS | Case Administration Receive and analyze Answer to Complaint filed in AP No. 19-296 on behalf of Sucesion Francisco Xavier Gonzalez Goena, pro se. | 0.10 280.00/hr | 28.00 |
| KCS | Case Administration Meeting with Bob Wexler relative to handling of cases. | 1.60 280.00/hr | 448.00 |
| KCS | Case Administration Receive and analyze email from Brown Rudnick relative to a conflicts check with about 30 new defendants and reply advising no conflicts. | 0.60 280.00/hr | 168.00 |
| KCS | Case Administration Receive and analyze email from Brown Rudnick enclosing proposed motion seeking leave to file amended complaint as a result of discovery compliance. Analyze the same and reply to Tristan Axelrod relative to the same. | 0.50 280.00/hr | 140.00 |
| KCS | Case Administration Receive and analyze Notice of Compliance Relative to 8441 Order filed by Enrique Vazquez Quintana, pro se. | 0.10 280.00/hr | 28.00 |
| KCS | Case Administration Receive and analyze SEVENTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Relative to 8476 Order Granting Motion (Attachments: # (1) Exhibit Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.20 280.00/hr | 56.00 |
| YV | Case Administration Continue uploading of documents received from attorney Carmen Conde for Huellas Therapy Corp, vendor with adversary proceeding filed. Upload of 2,436 files for the municipalities of Morovis, Caguas and San Juan. | 4.20 95.00/hr | 399.00 |
| CIG | Meetings of and Communications | 0.60 | 132.00 |

| | | | |
|-----|--|-------------------|--------|
| | Review case management protocol and discuss with Bob Wexler. Telephone conference with Bob Wexler and Rosa Sierra to discuss process to submit recommendations to FOMB and execution of final decisions approved by it. | 220.00/hr | |
| CIG | Meetings of and Communications Meeting with Bob Wexler to discuss status of informal exchange of information with Distribuidora Blanco and communications with vendor. | 0.40 220.00/hr | 88.00 |
| CIG | Meetings of and Communications Meeting with Bob Wexler to discuss status of informal exchange of information with CIMA Strategies [Tolling Agreement], issues regarding link submitted by vendor to access information provided, conduct research regarding programs necessary to obtain information uploaded by vendor and other related matters regarding said adversary proceeding. | 0.40 220.00/hr | 88.00 |
| CIG | Meetings of and Communications Meeting with Bob Wexler to review status of informal exchange of information of McGraw Hill and communications with vendor representaives. | 0.30 220.00/hr | 66.00 |
| CIG | Meetings of and Communications Meeting with Bob Wexler to review status of case evaluation for EDN Consulting Group Inc. and several communications sent by vendor representatives. | 0.30 220.00/hr | 66.00 |
| CIG | Meetings of and Communications Meeting with Bob Wexler, Enrique Almeida and Angel Sosa Llorens representatives of Caribbean Temporary Servcies to discuss specific circumstances of its industry and operation, need to execute a NDA, revisions to proposed NDA draft, alleged inaccuracies regarding amounts paid to vendor during relevant periods, review samples of information provided by vendor and discuss other matters related to the informal exchange of information and evaluation of its case. | 1.20 220.00/hr | 264.00 |
| CIG | Meetings of and Communications Meeting with Bob Wexler and representatives of C. Conde Law to discuss information submitted by vendors represented by such firm, status of evaluation of information and other relevant matters concerning adversary proceedings and tolling vendors. | 0.90 220.00/hr | 198.00 |
| CIG | Meetings of and Communications Meeting with Bob Wexler, Elizabeth Figueroa and other representatives of Caribbean Data Systems to discuss specific circumstances of its industry and operation, review samples of information provided by vendor and discuss other matters related to the informal exchange of information and evaluation of its case. | 0.90 220.00/hr | 198.00 |
| YV | Meetings of and Communications Receive a telephone call from Ms. Gladys Betacourt from Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, requesting guidance to upload their documents to the box link facilitated by us. | 0.30 95.00/hr | 28.50 |
| YV | Meetings of and Communications Review documents uploaded by Ms. Gladys Betacourt from Casa | 0.30 95.00/hr | 28.50 |

Grande Interactive Communications, Inc., vendor with adversary proceeding filed, and subsequent email to them acknowledging the receipt of 1,428 documents.

| | | | |
|-----|--|-------------------|--------|
| YV | Meetings of and Communications Telephone call to attorney Carmen Conde to confirm her attendance to the meeting schedule today with Mr. Robert Wexler. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Send email to Mr. Robert Wexler from DGC Team including the contact information for Virtual Educ Resources Network, Inc., vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Send email to Mr. Robert Wexler from DGC Team including the contact information for Wal-Smart, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Send email to Mr. Robert Wexler from DGC Team including the contact information for B Fernandez & Hnos Inc., vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Send email to Mr. Robert Wexler from DGC Team including the contact information for The College Board, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| YV | Meetings of and Communications Meeting with Mr Robert Wexler fro DGC to review list of vendors with no contact information or activity. | 0.60 95.00/hr | 57.00 |
| CIG | Avoidance Action Analysis Telephone conference with Angel Sosa and Bob Wexler to discuss status of informal production of information, need for additional extension of time and next steps towards a final analysis of their case. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review relevant information, communications and documents to prepare for meeting with representatives of C. Conde Law regarding several vendors and tolling vendors represented by such firm. | 1.30 220.00/hr | 286.00 |
| CIG | Avoidance Action Analysis Review and analyze communications sent by Angel Sosa representing vendors Carvajal Educación Inc and Ediciones Santillana, Inc. [Tolling Agreements] regarding information exchange efforts by both vendors, request for extension of time and responses to such requests. Consider information to discuss with Bob Wexler and coordinate a follow up conference with Mr. Sosa. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review relevant information, communications and documents to prepare for meeting with Elizabeth Figueroa representative of Caribbean Data Systems and Bob Wexler to discuss informal resolution process and information exchange. | 0.80 220.00/hr | 176.00 |

| | | | | |
|------------|-----|---|-------------------|----------|
| | CIG | Avoidance Action Analysis Review relevant information, communications and documents to prepare for meeting with Enrique Almeida representative of Caribbean Temporary Services and Bob Wexler to discuss informal resolution process and information exchange. | 0.80 220.00/hr | 176.00 |
| | CIG | Avoidance Action Analysis Review and analyze several communications regarding status of evaluation and analysis of information submitted by EDN Consuling Group. | 0.20 220.00/hr | 44.00 |
| | FOD | Avoidance Action Analysis Email exchange with translators Mari Carmen Civdanes and Maria Elena Alvarado related to the translation of five opinions from the Puerto Rico Court of Appeals. [Alpha Guards (19-00041)] | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Electronic correspondence with Rosa Sierra regarding drafting of the opposition to the motion to dismiss originally filed by Alpha Guard. | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Review applicable standards regarding sufficiency of pleadings against standard for motion to dismiss, specifically regarding causes of action under local law. | 4.70 220.00/hr | 1,034.00 |
| | FOD | General Litigation Review of applicable case law in Spanish and availability of translations in order to comply with Local Rules. | 2.60 220.00/hr | 572.00 |
| 08/21/2019 | KCS | Case Administration Draft email to Carol Ennis requesting List for Payment #9. Receive and analyze email with list. | 0.20 280.00/hr | 56.00 |
| | KCS | Case Administration Draft form-email to all vendors relative to analysis of the documentation submitted. | 0.30 280.00/hr | 84.00 |
| | KCS | Case Administration Appear for recap meeting with Robert Wexler. | 0.50 280.00/hr | 140.00 |
| | YV | Case Administration Continue uploading of evidence submitted for the Municipality of San Juan by Huellas Therapy Corp, vendor with adversary proceeding filed. 2,700 files. | 4.80 95.00/hr | 456.00 |
| | AGE | Pleadings Reviews Receive and analyze Motion for Extension of Time to Plead filed by adversary proceeding vendor Creative Educational & Psychological Services, Inc. (19-ap-00152) | 0.30 280.00/hr | 84.00 |
| | AGE | Pleadings Reviews Receive and analyze Notice of Appearance filed by counsel for | 0.30 280.00/hr | 84.00 |

adversary proceeding vendor Creative Educational & Psychological Services, Inc. (19-ap-00152) Update our records.

| | | | |
|-----|--|-----------|--------|
| AGE | Pleadings Reviews | 0.30 | 84.00 |
| | Receive and analyze Order denying Defendant's Motion for Extension of Time to Plead filed by adversary proceeding vendor Creative Educational & Psychological Services, Inc. (19-ap-00152). Email exchange with R. Sierra regarding the Order. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.40 | 112.00 |
| | Receive and analyze Motion for Interim Compensation Sixth Interim Application for Ankura Consulting Group, LLC for Compensation for Services Rendered and Reimbursement of Expenses as Financial Advisors to the Puerto Rico Electric Power Authority ("PREPA") for the Period of February 1, 2019 Through May 31, 2019 filed by Katuska Bolanos on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY. [Case No. 17-bk-4280] | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze SUMMONS Returned Executed by Prime Clerk LLC upon Semper Innova Corporation served on 8/7/2019 in AP No. 2019-247 | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING 1599 Urgent motion for Leave to Exceed Page Limit With Respect to Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Stri filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico. Related documents: [1576] OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico, [1602] Reply to Response to Motion filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico. Signed by Judge Laura Taylor Swain on 08/21/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER GRANTING 8508 Urgent motion for Leave to Exceed Page Limit With Respect to Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Stri filed by Official Committee of Unsecured Creditors. Related documents: [8412] OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony filed by Official Committee of Unsecured Creditors, [8509] Reply to Response to Motion filed by Official Committee of Unsecured Creditors. Signed by Judge Laura Taylor Swain on 08/21/2019. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |

| | | | |
|-----|--|-----------|--------|
| | Receive and analyze ORDER DENYING AS MOOT Motion requesting extension of time to File Answer to Complaint filed by Creative Educational & Psychological Services, Inc. Related document: [6] Order. Signed by Magistrate Judge Judith G. Dein on 08/21/2019, in AP Np 19-152. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze Motion requesting extension of time to File Answer to Complaint filed by Creative Educational & Psychological Services, Inc. in AP Np 19-152. | 280.00/hr | |
| CIG | Meetings of and Communications | 1.20 | 264.00 |
| | Meeting with Bob Wexler, Simone Cataldi and Ivan Castro to discuss status of eveluation of information sent by several vendors and tolling vendors, pending information to be sent by vendors, difficulties obtaining information from Department of Education, legal discussion regarding access to supplementary information to support payments received by vendors, sample information provided and other related matters. | 220.00/hr | |
| CIG | Meetings of and Communications | 0.80 | 176.00 |
| | Meeting with Bob Wexler, General Manager of Camera Mundi [Tolling Agreement] Jorge Diaz Rivera and its legal representative Marie Lopez Adames to discuss background of vendor's business, relationship to several government agencies, review samples of information provided by vendor and discuss next steps regarding the evaluation of information. | 220.00/hr | |
| CIG | Meetings of and Communications | 0.20 | 44.00 |
| | Review and analyze communications from Bob Wexler and Yarimel Viera regarding information from Caribbean Data Systems and delivery to DGC. | 220.00/hr | |
| CIG | Meetings of and Communications | 0.20 | 44.00 |
| | Review and respond to communications sent by Kevin Collins representing Roche Diagnostics [Tolling Agreement] and Bob Wexler regarding additional time requested to comply with information request. | 220.00/hr | |
| CIG | Meetings of and Communications | 0.10 | 22.00 |
| | Review and analyze communications from Bob Wexler and Yarimel Viera regarding information from Caribbean Data Systems and delivery to DGC | 220.00/hr | |
| CIG | Meetings of and Communications | 0.40 | 88.00 |
| | Meeting with Bob Wexler, Alberto Estrella and Kenneth Suria to discuss proposed language for communications to be sent to vendors to provide an update on the status of their cases. | 220.00/hr | |
| CIG | Meetings of and Communications | 0.20 | 44.00 |
| | Review and analyze communication sent by Simone Cataldi regarding link with information for vendor Transporte Rosado [Tolling Vendor]. Update case management information accordingly. | 220.00/hr | |
| AGE | Avoidance Action Analysis | 0.40 | 112.00 |
| | Receive and reply to email from counsel for adversary proceeding vendor Eastern American Insurance (19-ap-279). Update our records. | 280.00/hr | |

| | | | |
|-----|---|-------------------|--------|
| AGE | Avoidance Action Analysis Receive and analyze email exchange with counsel for tolling agreement vendor Virtual Educ Resources Network regarding proposed NDA. Once language was agreed upon, processed same via DocuSign. | 1.20 280.00/hr | 336.00 |
| AGE | Avoidance Action Analysis Prepare and send email to counsel for adversary proceeding vendor Creative Educational & Psychological Services, Inc. (19-ap-00152) regarding appearance and proposing that they participate in the information exchange process. | 0.40 280.00/hr | 112.00 |
| AGE | Avoidance Action Analysis Communicate with Brown Rudnick regarding adversary proceeding vendor Creative Educational & Psychological Services, Inc. (19-ap-00152), suggesting approach to bring them into the information exchange process. | 0.30 280.00/hr | 84.00 |
| AGE | Avoidance Action Analysis Receive and analyze copies of email communications between Rosa Sierra and John Mudd, counsel for adversary proceeding vendors in Adv. Proc. Nos. 19-00041 and 19-00094. | 0.40 280.00/hr | 112.00 |
| AGE | Avoidance Action Analysis Meeting with Robert Wexler to discuss various matters, including communications to vendors about progress. Met with him after vendor meeting for additional feedback. | 1.10 280.00/hr | 308.00 |
| CIG | Avoidance Action Analysis Review and analyze relevant communications and documents to prepare for meeting with representatives from Camera Mundi [Tolling Vendors]. | 0.60 220.00/hr | 132.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Roberto del Toro representative of Universal Insurance Company and Alberto Estrella regarding Eastern America Assurance Company's request for additional information and intent to participate in informal exchange of information process. Update case management information accordingly. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze sample tolling agreement and Omnibus Order regarding case management procedure and edit proposed language for communication to be sent to vendors and tolling vendors regarding expected timeline for final evaluation of their respective cases. Circulate language proposed for vendors and language proposed for tolling vendors to DGCm CST and Estrella for further discussion and final approval. | 1.20 220.00/hr | 264.00 |
| CIG | Avoidance Action Analysis Meeting with Bob Wexler, Alberto Estrella and Yasthel Gonzalez to discuss conclusions regarding research and analysis of requirements for transportation services provided for the Department of Education. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Phyllis Lengle | 0.30 220.00/hr | 66.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | | regarding the modified exchange of information for Arcos Dorados. Review modified exchange of information document and update case management information. | | |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Phyllis Lenge regarding the modified exchange of information for Encanto Restaurants. Review modified exchange of information document and update case management information. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze several communications, letters and documents related to adversary cases and tolling vendors represented by ALB to prepare for meeting with Simone Cataldi, Ivan Castro and Bob Wexler | 1.10 220.00/hr | 242.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Phyllis Lenge regarding the modified exchange of information for Carnegie Learning. Review modified exchange of information document and update case management information. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Phyllis Lenge regarding the modified exchange of information for Arcos Dorados. Review modified exchange of information document and update case management information. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze analysis regarding applicable law regarding invoicing, billing and collection requirements and evidence of compliance with required process for transportation vendors of the Department of Education. | 0.60 220.00/hr | 132.00 |
| | FOD | General Litigation Review applicable case law regarding pleadings standards. | 1.30 220.00/hr | 286.00 |
| 08/22/2019 | YV | Case Administration Receive and secure documents submitted by the legal representation of Carvajal Edicacion, Inc., vendor with adversary proceeding filed. | 0.40 95.00/hr | 38.00 |
| | YV | Case Administration Prepare and send Box link to the legal representation of Roche Diagnostics Corporation, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Telephone call from Lisette Lacombe from Caribbean Restaurants, vendor with adversary proceeding filed to assist her uploading case evidence. | 0.20 95.00/hr | 19.00 |
| | AGE | Pleadings Reviews Receive and analyze multiple sealed motions filed by Prime Clerk about service of process on pseudonym defendants in clawback cases. | 0.30 280.00/hr | 84.00 |

| | | | |
|-----|---|-------------------|--------|
| KCS | Pleadings Reviews Receive and analyze STIPULATED ORDER EXEMPTING CERTAIN CLAIMS FROM THE ADMINISTRATIVE BAR DATE relative to [8480] Notice of Presentment of Stipulated Order Regarding the Administrative Bar Date for Certain Claims related to 6432 Order, [7865] Order filed by PUERTO RICO SALES TAX FINANCING CORPORATION. Signed by Judge Laura Taylor Swain on 08/22/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze Response to Debtor's Objection to Claims (Number(s): 31106) Related to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO (Attachments: # (1) Supplement # (2) Envelope) filed by Gloria L. Diaz Lopez , Ernesto Rodriguez Rodriguez , pro se. | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze MEMORANDUM ORDER GRANTING IN PART AND DENYING IN PART [7776] Motion for Relief From Stay Under 362 [e] filed by Hiram Perez Soto. Signed by Judge Laura Taylor Swain on 08/22/2019. | 0.20 280.00/hr | 56.00 |
| KCS | Pleadings Reviews Receive and analyze LETTER from United States Court of Appeals for the First Circuit sent to District Court of Puerto Rico regarding the Supreme Court of the United States' request for record as to [3594] Notice of Appeal filed by Aurelius Investment, LLC, Aurelius Opportunities Fund, LLC, Lex Claims, LLC. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze Joint motion -Joint Status Report of AAFAF and the UCC with Respect to the Bonistas Expenses Related to 5121 Order, [8502] Notice of Withdrawal of Document filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, 8503 Notice filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY (Attachments: # (1) Exhibit A-Revised Proposed Order # (2) Exhibit B-Revised Proposed Order Redline) filed by Official Committee of Unsecured Creditors, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY . | 0.20 280.00/hr | 56.00 |
| KCS | Pleadings Reviews Receive and analyze sealed motions with executed summonses in AP Nos. 19-281, 19-282(2), 19-283, 19-284, 19-285, 19-286, 19-287, 19-288, 19-356, 19-357, 19-358, 19-359, and 19-361. And receive and analyze summons returned executed in 19-353. | 0.30 280.00/hr | 84.00 |
| KCS | Pleadings Reviews Receive and analyze email relative to the conflicts check by the Genovese law firm. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze Motion for Interim Compensation FOURTH INTERIM FEE APPLICATION OF DELOITTE FINANCIAL ADVISORY SERVICES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF | 0.40 280.00/hr | 112.00 |

EXPENSES INCURRED AS ADVISOR FROM JUNE 1, 2018
THROUGH SEPTEMBER 30, 2018 filed by PUERTO RICO
FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.

| | | | |
|-----|---|-----------|--------|
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER SCHEDULING BRIEFING ON [8510] URGENT MOTION TO FILE UNDER SEAL EXHIBITS TO [8509] OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGE'S AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE. PREPA is hereby directed to file a brief setting forth the particular justifications, if any, for filing the unredacted Reply under seal by August 26, 2019 at 5:00 p.m. (AST). Opposition papers, if any, must be filed by August 28, 2019 at 5:00 p.m. (AST). Reply papers must be filed by August 29, 2019 at 5:00 p.m. (AST). Signed by Judge Laura Taylor Swain on 8/22/2019. [Also filed in Case No. 17-4780] | 280.00/hr | |
| CIG | Meetings of and Communications | 0.20 | 44.00 |
| | Draft communication to Simone Cataldi provididing link to upload requested information for evaluation. | 220.00/hr | |
| CIG | Meetings of and Communications | 0.30 | 66.00 |
| | Draft additional communication for Kevin Collins summarizing discussions held with his co-counsel David Powlen regarding extension of time and information exchange process. Update case management information accordingly. | 220.00/hr | |
| CIG | Meetings of and Communications | 0.40 | 88.00 |
| | Telephone conference with David Powlen legal representative of Roche Diagnostics [Tolling agreement] to discuss status of information exchange process, extension of time to complete production of documents and other related matters. | 220.00/hr | |
| CIG | Meetings of and Communications | 0.40 | 88.00 |
| | Telephone conference with Sergio Ramirez de Arellano regarding claims against certain "Cooperativas" and possible comitte to work with claims. Draft communication to inquire about the possible existence of committee for "Cooperativas". | 220.00/hr | |
| CIG | Meetings of and Communications | 0.70 | 154.00 |
| | Telephone conference with Bob Wexler and Alejandro Febres and María Alvares, representatives of tolling vendor Banco Popular de Puerto Rico, to discuss services provided by BPPR to Government Agencies, background regarding government accounts at BPPR and specific issues regarding transactions related to HTA and Central Government accounts. | 220.00/hr | |
| AGE | Avoidance Action Analysis | 0.40 | 112.00 |
| | Send reminder to counsel for tolling agreement vendor Virtual Educ Resources Network regarding NDA pending his signature. Once signed, received final executed copy of the NDA. Send copy to DGC. | 280.00/hr | |
| AGE | Avoidance Action Analysis | 0.80 | 224.00 |
| | Receive and analyze email from Rosa Sierra with draft stipulation | 280.00/hr | |

of dismissal of complaint against find adversary proceeding defendant Cabrera and Ramos and amendment to joint stipulation for adversary proceeding defendant Alpha Guards Management extending the response deadline to 9/20/19. Read both attachments.

| | | | | |
|------------|-----|--|-------------------|--------|
| | AGE | Avoidance Action Analysis Receive and reply to email from Rosa Sierra with Vendor Actions Informal Process Dismissal Update. Review in detail the information for the 9 vendors that are to be dismissed. | 0.90 280.00/hr | 252.00 |
| | CIG | Avoidance Action Analysis Review and analyze communications and documents sent by Banco Popular de Puerto Rico [tolling agreement] to prepare for telephone conference with its legal representatives and Bob Wexler to discuss informal exchange of information process. | 0.60 220.00/hr | 132.00 |
| | CIG | Avoidance Action Analysis Telephone conference with Bob Wexler to discuss background information regarding payments attributed to Banco Popular [Tolling Agreement] and strategy going forward to address their case. | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Review legal doctrine of Paulian Action and pleading requirements for said action. | 1.20 220.00/hr | 264.00 |
| 08/23/2019 | CIG | Case Administration Review and analyze several communications sent by Phyllis Engle and Eldia Díaz from Arrieta & Son Assurance Corporation regarding status of analysis of information provided by vendor. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Draft communication for Yarimel Viera regarding access to external server to upload information for Distribuidora Blanco. Review and analyze response communication. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze case assignment information for Ready and Responsible Security adversary proceeding and draft communication for Yarimel Viera to corroborate documents provided by vendor. | 0.40 220.00/hr | 88.00 |
| | CIG | Case Administration Review and analyze business bankruptcy reports to corroborate whether any vendor or tolling vendor has filed for bankruptcy relief. | 0.40 220.00/hr | 88.00 |
| | CIG | Case Administration Review and analyze communications from Luis Llach and Bob Wexler regarding language for communications to be sent to vendors and tolling vendors that have submitted information requested. Coordinate telephone conference. | 0.40 220.00/hr | 88.00 |
| | CIG | Case Administration | 0.30 | 66.00 |

| | | | |
|-----|--|-------------------|--------|
| | Draft communication for Bob Wexler regarding telephone conference with vendor representatives to discuss business information. Update case management information accordingly. | 220.00/hr | |
| YV | Case Administration Finish uploading, organizing and sorting the rest of the 17,294 documents from adversary proceeding vendor, huellas Therapy, from all the municipalities they offer services. | 2.90 95.00/hr | 275.50 |
| YV | Case Administration Upload, organize and sort 2,700 evidence files from adeversary proceeding vendor, Huellas Therapy, of the Municipality of San Juan. | 2.10 95.00/hr | 199.50 |
| YV | Case Administration Receive and upload a sample of the evidence submitted by attorney Carmen Conde for vendor Ecolift Corporation, vendor with adversary proceedign filed. | 0.30 95.00/hr | 28.50 |
| YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC., upon Carvajal Educacion, Inc., vendor with adversary proceeding filed served on 8/21/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Create a box link to facilitate the exchange of documents with Distribuidora Blanco, vendor with adversary proceedign filed. Sent link to attorney Jose Molina Cacho. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review and secure motion to inform status of the case filed by attorney Carmen Conde on behalf of Ecolift Corporation vendor with adversary proceeding filed. | 0.20 95.00/hr | 19.00 |
| CIG | Meetings of and Communications Telephone conference with Attorney Jose Molina Cacho regarding informal exchange of information process, endeavors undertaken to compile information requested and pending information to be collected for Distribuidora Blanco, Inc. Provide instructions to upload information obtained by vendor. | 0.40 220.00/hr | 88.00 |
| YV | Meetings of and Communications Draft letter to Beth da Silva at Dickey, Gulman & Company, LLP., including a binder of evidence sumbitted by Oyola Bus Line, vendor with tolling agreement executed. | 0.30 95.00/hr | 28.50 |
| YV | Meetings of and Communications Draft letter to Beth da Silva at Dickey, Gulman & Company, LLP., including a binder of evidence sumbitted by Integran Design Group., vendor with advesary proceeding filed. | 0.30 95.00/hr | 28.50 |
| YV | Meetings of and Communications Draft letter to Jean Wood from Dickey, Gulman & Company, LLP., including a binder of evidence sumbitted by Caribbean Data System, Inc., vendor with advesary proceeding filed, during the meeting with Mr. Robert Wexler, held on August 20, 2019. | 0.30 95.00/hr | 28.50 |
| YV | Meetings of and Communications | 0.30 | 28.50 |

| | | | |
|-----|---|-------------------|--------|
| | Draft letter to Jean Wood from Dicicco, Gulman & Company, LLP., including a binder of evidence submitted by Integra Design Group., vendor with adversary proceeding filed. | 95.00/hr | |
| YV | Meetings of and Communications Draft letter to Jean Wood from Dicicco, Gulman & Company, LLP., including a binder of evidence submitted by Caribbean Data System, Inc., vendor with adversary proceeding filed, during the meeting with Mr. Robert Wexler, held on August 20, 2019. | 0.30 95.00/hr | 28.50 |
| AGE | Avoidance Action Analysis Receive and analyze email from counsel for adversary proceeding defendant Alpha Guard agreeing to proposed stipulation. Email to Rosa Sierra to see if BR will file or if we should. | 0.40 280.00/hr | 112.00 |
| AGE | Avoidance Action Analysis Notice of Appearance by counsel and email with letter for adversary proceeding defendant S.H.V.P. Motor Corp. We know counsel and reached out to try to convince them to participate in information exchange. Seem to be successful at doing so. Update records. Share information with DGC. | 1.10 280.00/hr | 308.00 |
| CIG | Avoidance Action Analysis Review and analyze case information and correspondence exchanged for the Distribuidora Blanco Inc. adversary proceeding to prepare for telephone conference with legal representative for vendor. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communications, letters and other documents sent by Attorney Eduardo Cobian representing MC-21 LLC regarding legal defenses that assists it, information regarding company contacts and other communications exchanged with DGC personnel. Consider content of letters and information exchanged between parties and prepare for telephone conference with Attorney Cobian. Update case management information accordingly. | 0.70 220.00/hr | 154.00 |
| CIG | Avoidance Action Analysis Draft communication for Bob Wexler regarding summary of conversation with Distribuidora Blanco's legal representative, information collected by vendor and issues regarding pending information. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Simone Cataldi regarding information exchange pursuant to the modified sampling request, pending information to be submitted, issues with the Department of Education and other matters related to vendor Raymond Rivera Morales' participation in the informal exchange of information process. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Simone Cataldi regarding information exchange pursuant to the modified sampling request for Gomez Bus Line [Tolling Agreement]. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis | 0.30 | 66.00 |

| | | | |
|-----|---|-------------------|--------|
| | Telephone conference with Sergio Ramirez de Arellano regarding claims against Coorervative de Ahorro y Credito. | 220.00/hr | |
| KCS | Avoidance Action Analysis Analyze and edit Amended Complaint with its eighteen (18) exhibits in AP Case No. 19-281 for complaine with local rules. File the same. | 0.80 280.00/hr | 224.00 |
| KCS | Avoidance Action Analysis Analyze and edit Amended Complaint with its five exhibits in AP Case No. 19-361 for complaine with local rules. File the same. | 0.50 280.00/hr | 140.00 |
| KCS | General Litigation Analyze and edit urgent motion for leave to file Amended Complaint in AP Case No. 19-361 for complaine with local rules. File the same. | 0.60 280.00/hr | 168.00 |
| KCS | General Litigation Analyze and edit urgent motion for leave to file Amended Complaint in AP Case No. 19-281 for complaine with local rules. File the same. | 0.60 280.00/hr | 168.00 |
| KCS | General Litigation Receive and analyze multiple emails from Rosa Sierra relative to reviewing and filing Joint Stipulation for complaine with local rules in AP Case No. 19-41, and file the same. | 0.40 280.00/hr | 112.00 |
| KCS | General Litigation Receive and analyze multiple emails from Carol Ennis relative to filing of emergency motions and amended complaints in AP cases Nos. 19-281 and 19-381. Reply to the same. | 0.20 280.00/hr | 56.00 |
| KCS | General Litigation Receive and analyze order approving Joint Stipulation in AP Case No. 19-41. | 0.10 280.00/hr | 28.00 |
| KCS | General Litigation Receive and analyze notices of filing urgent motions for leave to file Amended Complaint in AP Cases No. 19-281, 19-282, 19-283, 19-285, 19-356, 19-357 and 19-361. | 0.20 280.00/hr | 56.00 |
| KCS | General Litigation Receive and analyze notices of filing Amended Complaints in AP Cases No. 19-281, 19-282, 19-283, 19-285, 19-356, 19-357 and 19-361. | 0.60 280.00/hr | 168.00 |
| KCS | General Litigation Receive and analyze receipt of payment for Adversary Proceeding cases on List. No. 9. Draft email to Carol Ennis attaching copy of receipt. | 0.20 280.00/hr | 56.00 |
| KCS | Claims Administration and Obje Receive and analyze NOTICE OF WITHDRAWAL OF PROOFS OF CLAIM FILED AGAINST THE COMMONWEALTH OF PUERTO RICO AS OF THE EFFECTIVE DATE filed by OFI Global Institutional Inc., OPPENHEIMER FUNDS, Santander Asset Management, LLC . | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-----------|--------|
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze MOTION SUBMITTING SEVENTH SUPPLEMENTAL VERIFIED STATEMENT OF THE AD HOC GROUP OF PREPA BONDHOLDERS PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 2019 filed by Ad Hoc Group of PREPA Bondholders. [Also filed in Case No. 17-bk-4780] | 280.00/hr | |
| KCS | Avoidance Action Analysis | 0.40 | 112.00 |
| | Receive and analyze Removal of local court case as Adversary case 19-00412. PR (PROMESA) in Complaint by Fundador Albarran Irizarry against FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO. (Attachments: # (1) Supplement PROMESA Cover Sheet) [Filed in Case No. 17-bk-4780] | 280.00/hr | |
| KCS | Claims Administration and Obje | 0.20 | 56.00 |
| | Receive and analyze Response to Debtor's Objection to Claims (Number(s): 10894) Relative to 8302 Debtor's Omnibus Objection to Claims - Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate and Deficient Claims filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Exhibit) filed by Aracelia Torres Irizarry, pro se. Claims Administration and Objections | 280.00/hr | |
| KCS | General Litigation | 0.20 | 56.00 |
| | Receive and analyze Urgent motion (UNOPPOSED) URGENT MOTION OF PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY AND PUERTO RICO ELECTRIC POWER AUTHORITY FOR LEAVE TO FILE SUR-REPLY TO OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE Relative to 8509 Reply to Response to Motion filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit 1 - Sur-Reply to Omnibus Reply of UCC # (2) Exhibit 2 - Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 280.00/hr | |
| KCS | General Litigation | 0.60 | 168.00 |
| | Receive and analyze Motion for Relief From Stay Under 362 [e]. (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H # (9) Exhibit I # (10) Exhibit J # (11) Exhibit K # (12) Exhibit L # (13) Exhibit M - Part 1 # (14) Exhibit M - Part 2 # (15) Exhibit N # (16) Exhibit O # (17) Exhibit P # (18) Exhibit Q # (19) Exhibit R # (20) Exhibit S # (21) Exhibit T # (22) Exhibit U # (23) Exhibit V # (24) Exhibit W # (25) Index X # (26) Exhibit Y # (27) Exhibit Z # (28) Exhibit AA # (29) Exhibit BB # (30) Exhibit CC # (31) Exhibit DD) filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp., NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. [1855 pgs./read main document only] | 280.00/hr | |
| KCS | General Litigation | 0.20 | 56.00 |

| | | | | |
|------------|-----|---|-----------|--------|
| | | Receive and analyze Urgent motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay Relative to 8536 Motion for Relief From Stay Under 362 [e]. filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION, Assured Guaranty Corp., Assured Guaranty Municipal Corp. (Attachments: # (1) Exhibit A) filed by on behalf of Assured Guaranty Corp., Assured Guaranty Municipal Corp., NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. | 280.00/hr | |
| | KCS | Pleadings Reviews | 0.20 | 56.00 |
| | | Receive and analyze URGENT Joint Motion of All Parties to Extend Deadlines Relative to Motion to Dismiss (Fifth Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. | 280.00/hr | |
| | KCS | Pleadings Reviews | 0.10 | 28.00 |
| | | Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to 8537 Urgent motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay. Responses due by August 26, 2019 at 5:00 p.m. (Atlantic Standard Time). Reply due by August 27, 2019 at 5:00 p.m. (Atlantic Standard Time). Signed by Judge Laura Taylor Swain on 8/23/2019. | 280.00/hr | |
| | KCS | Fee/Employment Applications | 0.60 | 168.00 |
| | | Receive and analyze Motion for Interim Compensation Sixth Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of February 1, 2019 through May 31, 2019. (Attachments: # 1 Exhibit B-1 # 2 Exhibit B-2 # 3 Exhibit B-3 # 4 Exhibit B-4) filed by HERMANN D BAUER ALVAREZ on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., and the Notice of filing the same. | 280.00/hr | |
| 08/24/2019 | AGE | Pleadings Reviews | 0.40 | 112.00 |
| | | Receive and analyze Answer to the Amended Complaint filed by adversary proceeding defendant Empresas Loyola (19-ap-0086). | 280.00/hr | |
| 08/26/2019 | AGE | Case Administration | 0.40 | 112.00 |
| | | Receive and analyze emails from Robert Wexler regarding needed changes to vendor communication protocol as to expected timelines. Discuss with team. | 280.00/hr | |
| | YV | Case Administration | 0.20 | 19.00 |
| | | Review status of the communications with Softek, Inc., vendor | 95.00/hr | |

| | | | |
|----|---|------------------|-------|
| | with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | | |
| YV | Case Administration Review status of the communications with Innovative Consultant Associates, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review status of the communications with Incom Investments Corp., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review status of the communications with Houghton Mifflin Harcourt Publishing Company., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review status of the communications with Pitney Bowes Puerto Rico, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review status of the communications with Multisystems, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review status of the communications with Betances Professional Services and Equipment Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review status of the communications with Genesis Security Services, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review status of the communications with M.C.G. and the Able Child at Centro Multidisciplinario del Caribe, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Case Administration Review status of the communications with Brainstrong, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |

FOMB | General

Page No.: 77

| | | | |
|-----|--|-----------|--------|
| YV | Case Administration | 0.20 | 19.00 |
| | Review status of the communications with North Janitorial Services, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 95.00/hr | |
| YV | Meetings of and Communications | 0.30 | 28.50 |
| | Receive, read, gather the information and reply to email from Rebecca Saunders, requesting the validation of the status of the communications with vendors Transporte Esocolar Pacheco, Inc., and Edgardo Vega Inc. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Telephone call to Ms. Karol Pereira, Paralegal for attorney Carlos Alberto Ruiz to validate if they are representing vendor Transporte Escolar Pacheco since they appear as their legal representation however we have no contact from them. It was confirmed that attorney Carlos Alberto Ruiz is not representing said vendor and does not know who they are. | 95.00/hr | |
| KCS | Fee/Employment Applications | 1.30 | 364.00 |
| | Analyze Seventh Interim Invoice and edit the same. | 280.00/hr | |
| AGE | Avoidance Action Analysis | 0.30 | 84.00 |
| | Email from counsel for adversary proceeding counsel S.H.V.P. Motor Corp. because he supposedly has not hear from the team at CST. Email to Luis Llach at CST following up on this matter. | 280.00/hr | |
| AGE | Avoidance Action Analysis | 0.40 | 112.00 |
| | Receive and analyze email exchange with DGC regarding update in progress as to tolling agreement vendor J. Saad Nazer, requested by the client. | 280.00/hr | |
| CIG | Avoidance Action Analysis | 0.60 | 132.00 |
| | Review and analyze communication sent by Rosa Sierra regarding status of case evaluation of J. Saad Nazer [Tolling Agreement]. Draft commnuication regarding status of case, attorney withdrawal and additional matters regarding informal exchange of information process. Review and analyze follow up communication sent by Rebecca Saunders regarding information provided by tolling vendor. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.40 | 88.00 |
| | Review and analyze communications and letter sent by Edgardo Vega Inc [Tolling Vendor] to prepare for telephone conference with vendor's principal. Draft communication for DGC regarding modified request for information and to schedule conference call with Debtor's principal. | 220.00/hr | |
| CIG | Avoidance Action Analysis | 0.90 | 198.00 |
| | Review and analyze communication and draft of letter regarding recommended language for communications to be sent to vendors and tolling vendors inquiring about status of the informal resolution process. Review proposed language included in letters, compare with current language and deadlines and consider best course of action to discuss in conference call with Bob Wexler, Luis Llach and rest of working team. | 220.00/hr | |
| KCS | Avoidance Action Analysis | 0.50 | 140.00 |

| | | | |
|-----|--|-------------------|--------|
| | Receive and analyze orders granting urgent motions to amend complaints in AP case nos. 19-281, 19-361, 19-283, 19-285 and 19-357. | 280.00/hr | |
| KCS | Avoidance Action Analysis Receive and analyze ORDER EXTENDING DEADLINES APPLICABLE TO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND AAFAF'S MOTION PURSUANT TO FED. R. CIV. P. 12(B)(6) TO DISMISS INSURERS' MOTION FOR RELIEF FROM THE AUTOMATIC STAY TO SEEK APPOINTMENT OF A RECEIVER (ECF NO. 1233 in 17-4780). Granting [8538] URGENT Joint Motion of All Parties to Extend Deadlines Relative to Motion to Dismiss (Fifth Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. Response to Motion due by 9/18/2019. Reply to Motion due by: 10/21/2019. Motion Hearing set for 10/30/2019 at 9:30 AM (AST) in Clemente Ruiz-Nazario Courthouse before Judge LAURA TAYLOR SWAIN. (Same day as the hearing on the 9019 Motion). | 0.10 280.00/hr | 28.00 |
| KCS | Avoidance Action Analysis Receive and analyze notices of summonsed issued in AP case nos. 19-281 and 19-361. Receive and analyze email from Carol Ennis requesting summons issued and draft email forwarding the same to her for service. | 0.40 280.00/hr | 112.00 |
| KCS | Avoidance Action Analysis Receive and analyze summonses issued on amend complaints in AP case nos. 19-283, 19-285 and 19-357. | 0.10 280.00/hr | 28.00 |
| KCS | Avoidance Action Analysis Receive and analyze ORDER GRANTING UNOPPOSED URGENT MOTION OF PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY AND PUERTO RICO ELECTRIC POWER AUTHORITY FOR LEAVE TO FILE SUR-REPLY TO OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGE'S AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE [ECF 8509] relative to 8412 OBJECTION to Magistrate Judge's Order Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence. Signed by Judge Laura Taylor Swain on 8/26/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Avoidance Action Analysis Receive and analyze INFORMATIVE MOTION OF PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY AND PUERTO RICO ELECTRIC POWER AUTHORITY IN RESPONSE TO ORDER SCHEDULING BRIEFING ON URGENT MOTION TO FILE UNDER SEAL EXHIBITS TO OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE | 0.10 280.00/hr | 28.00 |

Relative to 1606 Order Setting Briefing Schedule filed by
PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO
RICO FISCAL AGENCY AND FINANCIAL ADVISORY
AUTHORITY. [Case No. 17-4780]

| | | | |
|-----|--|-------------------|-------|
| KCS | Avoidance Action Analysis Receive and analyze MOTION Response of the Financial Oversight and Management Board to Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation's Urgent Motion to Set Schedule with Respect to Motion for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay (Attachments: # (1) Exhibit B) filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY in case no. 17-3567. | 0.20 280.00/hr | 56.00 |
| KCS | Avoidance Action Analysis Receive and analyze INFORMATIVE MOTION OF PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY AND PUERTO RICO ELECTRIC POWER AUTHORITY IN RESPONSE TO ORDER SCHEDULING BRIEFING ON URGENT MOTION TO FILE UNDER SEAL EXHIBITS TO OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE Relative to 8518 Order Setting Briefing Schedule filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. [Case No. 17-3283] | 0.10 280.00/hr | 28.00 |
| KCS | Avoidance Action Analysis Receive and analyze Notice of a Revised Proposed Order to the Notice of Withdrawal by AAFAF of Previously Filed Stipulation Regarding Bonistas Expenses and Motion to Vacate Scheduling Orders with Respect to the Stipulation (ECF No. 8502) Relative to 8502 Notice of Withdrawal of Document filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY (Attachments: # (1) Exhibit A- Revised Proposed Order # (2) Exhibit B- Revised Proposed Order Blackline) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.20 280.00/hr | 56.00 |
| KCS | General Litigation Receive and analyze RESPONSE to Motion - Response of the Financial Oversight and Management Board to Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation's Urgent Motion to Set Schedule with Respect to Motion for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay Relative to 8536 Motion for Relief From Stay Under 362 [e] filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION, Assured Guaranty Corp., Assured Guaranty Municipal Corp., and 8537 Urgent motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION, Assured Guaranty Corp., Assured Guaranty Municipal Corp. | 0.20 280.00/hr | 56.00 |

(Attachments: # (1) Exhibit B) filed by PUERTO RICO
HIGHWAYS AND TRANSPORTATION AUTHORITY.

| | | | | |
|------------|-----|---|-------------------|--------|
| 08/27/2019 | YV | Case Administration Review and secure Summons Returned Executed by Prime Clerk LLC upon Alpha Guards Management Inc., vendor with adversary proceeding filed, served on 8/21/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Centro de Desarrollo Academico, Inc. served on 8/21/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Computer Learning Centers, Inc., vendor with adversary proceeding filed. Served on 8/27/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Ecolift Corporation, vendor with adversary proceeding filed served on 8/21/2019. | 0.20 95.00/hr | 19.00 |
| | AGE | Pleadings Reviews Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor 800 Ave Ponce de León (19-ap-0118). Update records. Email advising vendor. Receive update. | 0.60 280.00/hr | 168.00 |
| | AGE | Pleadings Reviews Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor Paso A Paso: Centro Interdisciplinario del Aprendizaje (19-ap-0237). | 0.20 280.00/hr | 56.00 |
| | AGE | Pleadings Reviews Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor Centro Avanzado Patologia & Terapia del Habla, Inc (19-ap-0118). Update records. Task Y. Viera with advising vendor. | 0.40 280.00/hr | 112.00 |
| | AGE | Pleadings Reviews Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor Wynndalco Enterprises (19-ap-0214). | 0.20 280.00/hr | 56.00 |
| | AGE | Pleadings Reviews Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor Kelly Services Puerto Rico (19-ap-0109). | 0.20 280.00/hr | 56.00 |
| | AGE | Pleadings Reviews Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor Reliable Health (19-ap-0216). | 0.20 280.00/hr | 56.00 |

| | | | |
|-----|--|-----------|--------|
| AGE | Pleadings Reviews | 0.40 | 112.00 |
| | Receive and analyze Motion for Dismissal of the Adversary Proceeding against Commonwealth vendor Cabrera & Ramos Transportation (19-ap-0094). Update our records. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.40 | 112.00 |
| | Receive and analyze Objection to Motion to Compel Brought by Individual COFINA Bondholder Related document 8487 MOTION to Compel Production of Documents by FOMB/COFINA filed by Peter C. Hein filed by PUERTO RICO SALES TAX FINANCING CORPORATION . | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze URGENT Joint Motion by the DRA Parties for Order Setting Briefing Schedule in Connection with their Urgent Joint Motion by the DRA Parties Requesting that the Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank for Puerto Rico be Subject to the Order Regarding Stay and Mandatory Mediation Relave to 8551 URGENT Joint Motion by the DRA Parties Requesting that the Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank for Puerto Rico be Subject to the Order Regarding Stay and Mandatory Mediation Relative to 8000 MOTION filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC (Attachments: # (1) Exhibit A) filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze URGENT Joint Motion by the DRA Parties Requesting that the Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank for Puerto Rico be Subject to the Order Regarding Stay and Mandatory Mediation Relative to 8000 Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank for Puerto Rico Against Commonwealth of Puerto Rico [Claim Number 29,485] filed by Official Committee of Unsecured Creditors, and 8244 Order (Attachments: # (1) Exhibit A) filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze Transmittal Letter of Record from the Clerk for the District of Puerto Rico to the United States Supreme Court Relative to [3594] Notice of Appeal filed by Aurelius Investment, LLC, Aurelius Opportunities Fund, LLC, Lex Claims, LLC. . | 280.00/hr | |
| KCS | Pleadings Reviews | 0.60 | 168.00 |
| | Receive and analyze REPLY to Response to Motion / (Unredacted) Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence Relative to 8412 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors (Attachments: # (1) | 280.00/hr | |

Exhibit V # (2) Exhibit W # (3) Exhibit X # (4) Exhibit Y) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors. [Read main document]. [Also filed in case no. 17-4780].

| | | | |
|-----|--|-------------------|--------|
| KCS | Pleadings Reviews Receive and analyze Objection to Motion to Compel Brought by Individual COFINA Bondholder Related document:[8487] MOTION to Compel Production of Documents by FOMB/COFINA filed by Peter C. Hein filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA) . | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze MOTION for Joinder -AAFAF's Joinder in the Objection of the Puerto Rico Sales Tax Financing Corporation to Motion to Compel Brought by Individual COFINA Bondholder [ECF No. 8553] Relative to [8553] Objection filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY . | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze REPLY to Response to Motion /Reply in Further Support of Urgent Motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay Relative to [8537] Urgent motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION, Assured Guaranty Corp., Assured Guaranty Municipal Corp. filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp., NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. [Also filed in case no. 17-3567] | 0.20 280.00/hr | 56.00 |
| KCS | Pleadings Reviews Receive and analyze Response to Debtor's Objection to Claims (Number(s): 61126) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO (Attachments: # (1) Exhibit # (2) Envelope) Jesus Librada Sanz, pro se. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze Response to Debtor's Objection to Claims (Number(s): 49803) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO (Attachments: # (1) Exhibit # (2) Envelope) Jesus Librada Sanz, pro se. | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze letter from Mr. Paul Lockwood relative to Case No. 17 BK 3283-LTS/Case No. 17 BK 3566 pertaining to | 0.20 280.00/hr | 56.00 |

| | | | |
|-----|---|-----------|--------|
| | ERS. | | |
| KCS | Pleadings Reviews | 0.20 | 56.00 |
| | Receive and analyze email from Rosa Sierra relative to the dismissals filed today. | 280.00/hr | |
| KCS | Pleadings Reviews | 0.10 | 28.00 |
| | Receive and analyze ORDER DENYING [8510] URGENT MOTION TO FILE UNDER SEAL EXHIBITS TO OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGE'S AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE. The Committee is directed to file an unredacted version of the Reply on the public docket by August 28, 2019 at 5:00 p.m. (AST). Signed by Judge Laura Taylor Swain on 8/27/2019. [Also filed in case no. 17-4780]. | 280.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Telephone call to Mr. Hector Laboy, president of Centro de Patologia y Terapia del Habla, vendor with adversary proceeding filed, to notify him about the notice of voluntary dismissal with prejudice received today. | 95.00/hr | |
| YV | Meetings of and Communications | 0.30 | 28.50 |
| | Create a box link for Creative Educational & Psychological Services, vendor with adversary proceeding filed, and send it by email to attorney Homel Mercado in order for them to start sharing the information. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Review and secure summons returned executed by Prime Clerk LLC., upon Arcos Dorados Puerto Rico LLC., vendor with adversary proceeding filed, served on 8/21/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 95.00/hr | |
| YV | Meetings of and Communications | 0.20 | 19.00 |
| | Review and secure communications with Telecom Group, Corp., vendor with tolling agreement executed. | 95.00/hr | |
| AGE | Avoidance Action Analysis | 0.80 | 224.00 |
| | Email from counsel for adversary proceeding defendant Creative Educational (19-ap-00152) in response to ours, indicating that they are interested in participating in the information exchange. Update records. Share information with DGC and BR. | 280.00/hr | |
| CIG | Avoidance Action Analysis | 0.20 | 44.00 |
| | Review and analyze communication sent by Alberto Estrella and Yarimel Viera regarding dismissal of adversary proceedings. | 220.00/hr | |
| KCS | Avoidance Action Analysis | 0.20 | 56.00 |
| | Receive and analyze notices of voluntary dismissal in AP Nos. 19-60, 19-94, 1-109, 19-118 and 19-237. | 280.00/hr | |
| FOD | General Litigation | 2.20 | 484.00 |
| | Continue review of applicable pleading standards as to local state claim. | 220.00/hr | |

| | | | | |
|------------|-----|---|-------------------|--------|
| 08/28/2019 | AGE | Case Administration Participate in teleconference with DGC regarding Update Communication with Vendors, preparing for teleconference scheduled for tomorrow. Receive and analyze related documents in preparation for tomorrow's call. | 1.00 280.00/hr | 280.00 |
| | CIG | Case Administration Review and analyze communication sent by Bob Wexler including proposed agenda for working group conference call to discuss all matters regarding informal resolution process. | 0.40 220.00/hr | 88.00 |
| | CIG | Case Administration Review and analyze listing of business bankruptcy filings to corroborate that vendors and tolling vendors have not requested bankruptcy relief. | 0.30 220.00/hr | 66.00 |
| | KCS | Case Administration Receive and analyze email from Bob Wexler in preparation for conference call. | 0.40 280.00/hr | 112.00 |
| | KCS | Case Administration Participate in conference call relative to the vendors in preparation for full team conference tomorrow. | 0.60 280.00/hr | 168.00 |
| | KCS | Pleadings Reviews Receive and analyze Notice MASTER SERVICE LIST AS OF AUGUST 28, 2019 Relative to 8442 Notice filed by Prime Clerk, LLC filed by Prime Clerk LLC . | 0.20 280.00/hr | 56.00 |
| | KCS | Pleadings Reviews Receive and analyze ORDER GRANTING [8552] URGENT Joint Motion by the DRA Parties for Order Setting Briefing Schedule in Connection with their Urgent Joint Motion by the DRA Parties Requesting that the Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. Related documents: [8000], [8244]. Responses to DE #[8551] due by 9/4/2019 at 5:00 PM (AST). Reply due by: 9/6/2019 at 3:00 PM (AST). Signed by Judge Laura Taylor Swain on 08/28/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze Response to Debtor's Objection to Claims (Number(s): 18331) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO filed by Bankruptcy Estate of Romualdo Rivera Andrini, Case No. 18-00981. | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze Response to Debtor's Objection to Claims (Number(s): 17114) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims | 0.10 280.00/hr | 28.00 |

Based on Investments in Mutual Funds filed by
COMMONWEALTH OF PUERTO RICO filed by NOREEN
WISCOVITCH RENTAS.

| | | | | |
|------------|-----|---|-------------------|--------|
| | KCS | Pleadings Reviews Receive and analyze Motion requesting extension of time(7 days until Sept. 4, 2019 days) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO. To to file a more detailed response., or in the alternative Response to Debtor's Objection to Claims (Number(s): 152470 and 152283) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO filed by Juan Antonio Frau Escudero, Jorge Arturo Diaz Mayoral. | 0.20 280.00/hr | 56.00 |
| | KCS | Pleadings Reviews Receive and analyze ORDER EXTENDING TIME TO RESPOND relative to [8297] Debtor's Omnibus Objection to Claims Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds, [8564] Motion requesting extension of time (7 days until Sept. 4, 2019 days). Moving claimants' responses due by 9/4/2019. Any replies due by 9/9/2019 at 12:00 p.m. (Atlantic Standard Time). Signed by Judge Laura Taylor Swain on 8/28/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze ORDER GRANTING [8537] Urgent motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay. Related document: [8536] Motion for Relief From Stay Under 362[e]. Signed by Judge Laura Taylor Swain on 8/28/2019. [Also filed in Case No. 17-3567]. | 0.20 280.00/hr | 56.00 |
| | CIG | Meetings of and Communications Participate in telephone conference with DGC, CST and Estrella working team to hold preliminary discussions regarding ongoing matters encountered during the informal resolution process, status of evaluation of cases, proposed language for communications to be sent to participants of informal resolution process and finalize meeting agenda for telephone conference to be held on 8/29/19. Consider information discussed and necessary actions for ongoing cases that are participating in informal resolution process. | 1.20 220.00/hr | 264.00 |
| 08/29/2019 | KCS | Meetings of and Communications Prepare and appear for conference call with Alberto Estrella, Carlos Infante and Yarimel Viera. | 1.30 280.00/hr | 364.00 |
| 08/28/2019 | YV | Meetings of and Communications Communication with attorney Homel Antonio Mercado-Justiniano, legal representation of Creative Educational & Psychological Services, vendor with adversary proceeding filed, to assist him in | 0.20 95.00/hr | 19.00 |

the process of create his credentials for the box link we provided for them to be able to start participating from the Phase I, informal discovery process.

| | | | |
|-----|---|-------------------|--------|
| AGE | Avoidance Action Analysis Email from Robert Wexler regarding negative news about vendors. | 0.30 280.00/hr | 84.00 |
| AGE | Avoidance Action Analysis Receive and analyze email from counsel for tolling agreement vendor Santiago Bus Line with production. Cursory review of same. | 0.30 280.00/hr | 84.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Phyllis Lenge regarding modified information request for Humana Health plan. Draft commnuication for Phyllis Lenge regarding information to be sent to Humana Health Plan's legal representative regarding modified information request. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication and article sent by Bob Wexler regarding negative information obtained from vendors and tolling vendors involved in the avoidance actions and tolling agreements. Consider possible actions regarding newly discovered negative information about vendors and tolling vendors. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review draft of communication sent by Robert Wexler regarding Informal Resolution Process update to be provided to parties participating in informal resolution process to prepare for telephone conversation to discuss said topic. | 0.40 220.00/hr | 88.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Simone Cataldi regarding information submitted by Lugo Bus Line. [Tolling Agreement]. | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Simone Cataldi regarding contracts submitted by Yabucoa Bus Line. [Tolling Agreement]. | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Review and analyze several communications sent by Robert Wexler including information about vendors that have had contact with working group, those that have provided information, those that have submitted all information requested and those that have not had any contacts with working group to prepare for telephone conference with working group to discuss all matters regarding the informal resolution process. | 0.60 220.00/hr | 132.00 |
| CIG | Avoidance Action Analysis Review and edit summary notes of main points discussed during telephne conference with Estrella, CST and DGC. | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Simone Cataldi | 0.30 220.00/hr | 66.00 |

regarding information submitted by Santiago Bus Line [Tolling Agreement]

| | | | | |
|------------|-----|---|-------------------|--------|
| 08/29/2019 | AGE | Case Administration Prepare for and participate in teleconference with DGC and Brown Rudnick team regarding Update Communication with Vendors, preparing for teleconference scheduled for tomorrow. | 1.60 280.00/hr | 448.00 |
| | YV | Case Administration Review and update report of vendors with no contact. | 0.60 95.00/hr | 57.00 |
| | KCS | Pleadings Reviews Receive and analyze Informative Motion Regarding Conclusion of Engagement of Gordon Brothers Group, LLC, as Co-Financial Advisor for the Mediation Team. Relative to [6993] Notice filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., [7085] Order filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze MOTION Modification of Automatic Stay (Attachments: # (1) Letter) filed by Antonio J Amadeo Murga on behalf of Juan Carlos Perez-Irene. | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze Response to Debtor's Objection to Claims (Number(s): 29949, 31904 and 45838) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO Alberto J. Aristizabal Ocampo, pro se. | 0.10 280.00/hr | 28.00 |
| | KCS | Pleadings Reviews Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [8570] MOTION Modification of Automatic Stay filed by Juan Carlos Perez-Irene. Responses due by 9/12/2019. Reply due by: 9/19/2019. Signed by Judge Laura Taylor Swain on 08/29/2019. | 0.10 280.00/hr | 28.00 |
| | CIG | Meetings of and Communications Telephone conference with DGC, Brown Rudnick, CST and other working group representatives to discuss status of ongoing information exchange efforts, communications to be sent to parties involved in efforts, next steps for parties that have not provided information and other related matters regarding tolling and adversary vendor informal exchange process. Organize notes and update case management information accordingly. | 1.60 220.00/hr | 352.00 |
| | YV | Meetings of and Communications Telephone call from Marissabel Morales, Vice President of Morales Bus Serices, Inc., vendor with tolling agreement executed, requesting status of her case and the review of the evidence submitted by her. | 0.30 95.00/hr | 28.50 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | YV | Meetings of and Communications Send email to Mr. Robert Wexler from DGC Team regarding my conversation with Marissabel Morales, Vice President of Morales Bus Serices, Inc., vendor with tolling agreement executed, requesting status of her case and the review of the evidence submitted by her. | 0.30 95.00/hr | 28.50 |
| | YV | Meetings of and Communications Send email to Ms Rebecca Saunders from DGC Team, requesting copy of their communications with several vendors that appear with no contact in our records. | 0.30 95.00/hr | 28.50 |
| | AGE | Avoidance Action Analysis Receive and analyze Dismissal/No Action Recommendation Memos for vendors Arietta & Sons, Beanstalk, CC Psychologic, Deloitte (tolling agreement), EDN, Fusion, Holsum, MC-21 and Metro Center. | 1.60 280.00/hr | 448.00 |
| | AGE | Avoidance Action Analysis Contact from counsel for vendor Computer Learning Centers inquiring about status. Email to DGC team. | 0.50 280.00/hr | 140.00 |
| | FOD | General Litigation Email from translator Maria Elena Alvarado to enclose the translation for one of the five opinions we sent her. [Alpha Guards (19-00041)] | 0.20 220.00/hr | 44.00 |
| | KCS | General Litigation Receive and analyze summonses returned executed for correct defendants in AP Cases Nos. 19-53, 19-55, 19-60, 19-66, 19-67, 19-69, 19-70, 19-72, 19-90, 19-93, 19-111, 19-112, 19-128, 19-129, 19-160, 19-172, 19-179, 19-176, 19-187, 19-190, 19-243, 19-268 and 19-352. | 0.80 280.00/hr | 224.00 |
| 08/30/2019 | AGE | Case Administration Receive and analyze email from counsel for vendor Transporte Sonnell, about production. Since it is a vendor handled by CST, did not do any additional task. | 0.10 280.00/hr | 28.00 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC ., upon Arcos Dorados Puerto Rico LLC., vendor with adversary proceeding filed, served on 8/21/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration Receive and secure documents obtained from Caribbean City Builders, Inc., vendor with adversary proceeding filed. | 0.30 95.00/hr | 28.50 |
| | YV | Case Administration Review and secure summons returned executed by Prime Clerk LLC upon Corporate Research and Training, Inc., vendor with adversary proceeding filed, served on 8/21/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Case Administration | 0.30 | 28.50 |

| | | | |
|-----|---|-------------------|--------|
| | Review and secure evidence submitted by Caribbean City Builders, vendor with adversary proceeding filed. | 95.00/hr | |
| KCS | Pleadings Reviews Receive and analyze Notice of Presentment of Proposed Order Granting Forty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims relative to [7275] Debtor's Omnibus Objection to Claims Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims. filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by COMMONWEALTH OF PUERTO RICO (208 pgs with exhibits from motion) | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze Urgent motion - Eighth Urgent Consented Motion for Extension of Deadlines Relative to [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC, [8496] Order (Attachments: # (1) Exhibit A- Proposed Order) filed by on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze Urgent motion Eighth Urgent Consented Motion for Extension of Deadlines Relative [7449] MOTION Motion for Payment of Administrative Expense Claim of Post Petition Executory Contract Payments filed by NextGen Healthcare Inc., Quality Systems, Inc., [8514] Order Granting Motion (Attachments: # (1) Exhibit A- Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY | 0.10 280.00/hr | 28.00 |
| KCS | Pleadings Reviews Receive and analyze summonses returned for corrections of service executed in AP Nos. 19-151, 19-193, 19-203, 19-213, 19-230, 19-232, 19-236, 19-253, 19-259, 19-261, and 19-283. | 0.40 280.00/hr | 112.00 |
| KCS | Pleadings Reviews Receive and analyze Response to Debtor's Objection to Claims (Number(s): 10893) Relative to [8290] Debtor's Omnibus Objection to Claims SIXTY-SECOND OMNIBUS OBJECTION (SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO GDB BONDHOLDERS CLAIMS filed by COMMONWEALTH OF PUERTO RICO (Attachments: # (1) Envelope) Manuel A. Torres Diaz, pro se. | 0.10 280.00/hr | 28.00 |
| CIG | Meetings of and Communications Review relevant documents to prepare for telephone conference with representatives of MC-21 LLC. | 0.30 220.00/hr | 66.00 |
| YV | Meetings of and Communications Email to attorney Sergio Criado, legal representation of Caribbean City Builders, Inc., vendor with adversary proceeding filed to acknowledge the receipt of the documents he uploaded to | 0.20 95.00/hr | 19.00 |

box as part of the Phase I, informal discovery request process

| | | | | |
|------------------------------------|-----|---|-------------------|-------------|
| | AGE | Avoidance Action Analysis Receive and analyze letter from counsel for adversary proceeding defendant Caribbean City Builders, Inc. (19-0097). | 0.40 280.00/hr | 112.00 |
| | AGE | Avoidance Action Analysis Receive and analyze email from counsel for adversary proceeding defendant Caribe Tecno, Inc., Adv. Proc. 19-00105-LTS. Replied to email. | 0.60 280.00/hr | 168.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Simone cataldi regarding vendor Trasponrte Sonnel's production of information. | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication and letter sent by Attorney Sergio Criado representing Caribbean City Buiders regarding their participation in the informal resolution process and submitting information requested from them. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze recommendation report developed by DGC for several vendors and tolling vendors. Review and consider relevant communications and documents and recommendations proposed for vendor and tolling vendor cases managed by Estrella LLC (7 case recommendations) and provide relevant comments, as applicable. Update case management information as applicable. | 2.10 220.00/hr | 462.00 |
| | FOD | General Litigation Email from translator Maria Elena Alvarado to enclose the translations for the remaining four opinions from the Puerto Rico Court of Appeals. [Alpha Guards (19-00041)] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Review case translations to be submitted with motion to dismiss. | 4.30 220.00/hr | 946.00 |
| 08/31/2019 | AGE | Pleadings Reviews Receive and analyze Notice of Appearance for defendant O'Neill Security & Consultant Serv Inc. in adversary proceeding 19-00258-LTS. Email to Luis Llach at CST to inquire whether vendor was participating in the informal information exchange process. | 0.40 280.00/hr | 112.00 |
| For professional services rendered | | | 309.00 | \$67,211.50 |
| ADDITIONAL CHARGES | | | Qty/Price | |
| 08/21/2019 | KCS | Delivery by Max Delivery Services, of Payment for Filing Fees List #9, to be paid at USDC-PR at the Clerk's Office. | 40.00 | 40.00 |
| | | | 1.00 | |
| 08/21/2019 | KCS | Delivery by Max Delivery Services of Estrella LLC List # 9 for Payment Filing Fees a USDC- PR Clerks Office. | 40.00 | 40.00 |

FOMB | General

Page No.: 91

| | | | | |
|--------------------------------|-----|--|-------|--------------------|
| | | | 1.00 | |
| 08/22/2019 | KCS | Delivery by Max Delivery Services of Estrella Amended List # 8 for Payment Filing Fees a USDC- PR Clerks Office. | 30.00 | 30.00 |
| | | | 1.00 | |
| 08/23/2019 | KCS | Delivery by Max Delivery Services of Payment for Filing Fee of Case 19-00246(LTS), to be paid at USDC-PR, at the Clerk's Office. | 40.00 | 40.00 |
| | | | 1.00 | |
| 08/23/2019 | KCS | Delivery by Max Delivery Services of Estrella LLC List # 8 for Payment Filing Fees a USDC- PR Clerks Office. (Case : 002462TS) | 40.00 | 40.00 |
| | | | 1.00 | |
| Total costs | | | | \$190.00 |
| Total amount of fees and costs | | | | \$67,401.50 |
| TOTAL AMOUNT OF THIS INVOICE | | | | \$67,401.50 |

Timekeeper Summary

| Name | Hours | Rate | Amount |
|----------------------|-------|--------|-------------|
| Alberto G. Estrella | 55.40 | 280.00 | \$15,512.00 |
| Carolina Bonilla | 0.00 | 0.00 | \$0.00 |
| Carlos Infante | 84.20 | 220.00 | \$18,524.00 |
| Enrique S. Enriquez | 0.00 | 0.00 | \$0.00 |
| Francisco Ojeda Diez | 30.10 | 220.00 | \$6,622.00 |
| Kenneth C. Suria | 72.00 | 280.00 | \$20,160.00 |
| Yarimel Viera | 67.30 | 95.00 | \$6,393.50 |

Accounts Receivable Statement

| Bill Number | Bill Date | Original Amount | Amount Due |
|------------------------------|------------------|-----------------|--------------|
| 501745 | March/31/2019 | \$14,175.10 | \$14,175.10 |
| 501959 | April/30/2019 | \$68,749.65 | \$68,749.65 |
| 502188 | February/28/2019 | \$26,761.00 | \$26,761.00 |
| 502493 | May/31/2019 | \$67,793.25 | \$67,793.25 |
| 502585 | June/30/2019 | \$75,046.35 | \$75,046.35 |
| 502814 | July/31/2019 | \$78,595.42 | \$78,595.42 |
| Total A/R Due | | | \$331,120.77 |
| Total Amount of This Invoice | | | \$67,401.50 |

Firm Tax ID: 66-0554116

Total Balance Due

\$398,522.27

EXHIBIT E

Time Entries for Each Professional Sorted by Task Code



PO Box 9023596
San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 503219
Invoice Date: August 31, 2019
Current Invoice Amount: \$67,401.50

General

PROFESSIONAL SERVICES

| | | | Hrs/Rate | Amount |
|----------------------------|-----|---|-------------------|--------|
| <u>Case Administration</u> | | | | |
| 08/01/2019 | AGE | Com.otherCounsel Receive and analyze email from Tristan Axelrod regarding handling of contacts from the close to 1,000 parties in the GO and ERS bond clawback litigation. | 0.40 280.00/hr | 112.00 |
| | AGE | Com(other exter Telephone conference with Robert Wexler to discuss status of cases and next steps. | 0.40 280.00/hr | 112.00 |
| 08/06/2019 | AGE | Draft/revise Prepare a draft NDA for tolling agreement vendor Cardinal Health. Share with the team. | 0.60 280.00/hr | 168.00 |
| 08/07/2019 | AGE | Com(other exter Receive and reply to email from Robert Wexler regarding conference call on progression of Information Exchange. Review data provided. | 0.40 280.00/hr | 112.00 |
| 08/13/2019 | AGE | Com(other exter Email exchange with Robert Wexler about schedule for visit to Puerto Rico on August 20 and 21. Worked with team and assigned tasks in order to arrange for meeting with vendors. | 0.70 280.00/hr | 196.00 |
| 08/26/2019 | AGE | Com(other exter Receive and analyze emails from Robert Wexler regarding needed changes to vendor communication protocol as to expected timelines. Discuss with team. | 0.40 280.00/hr | 112.00 |
| 08/28/2019 | AGE | Com(other exter Participate in teleconference with DGC regarding Update Communication with Vendors, preparing for teleconference scheduled for tomorrow. Receive and analyze related documents in preparation for tomorrow's call. | 1.00 280.00/hr | 280.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| 08/29/2019 | AGE | Com(other exter Prepare for and participate in teleconference with DGC and Brown Rudnick team regarding Update Communication with Vendors, preparing for teleconference scheduled for tomorrow. | 1.60 280.00/hr | 448.00 |
| 08/30/2019 | AGE | Com.otherCounse Receive and analyze email from counsel for vendor Transporte Sonnell, about production. Since it is a vendor handled by CST, did not do any additional task. | 0.10 280.00/hr | 28.00 |
| 08/01/2019 | CIG | Review/analyze Review and analyze communication and attachment sent by Bob Wexler with modified information request for Casa Grande Interactive Communication. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review application for interim compensation and edit accordingly. | 1.10 220.00/hr | 242.00 |
| 08/06/2019 | CIG | Review/analyze Meeting with Yarimel Viera to coordinate meetings and materials necessary for DGC visit to Puerto Rico in August. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review reports of business bankruptcy filings and cross reference with Promesa vendors and tolling vendors to identify possible vendors that filed for bankruptcy. | 0.30 220.00/hr | 66.00 |
| 08/12/2019 | CIG | Appear for Personal conference with Alberto Estrella, Kenneth Suria and Yarimel Viera to discuss status of ongoing information exchange with certain tolling vendors and adversary proceeding vendors, specific situations affecting each case and next steps to continue with information exchange. Coordinate potential meetings with vendors and Bob Wexler for visit to San Juan. Update case information accordingly. | 0.70 220.00/hr | 154.00 |
| 08/19/2019 | CIG | Review/analyze Review and analyze report of business bankruptcies and compare with list of vendors and tolling vendors related to adversary proceedings. | 0.30 220.00/hr | 66.00 |
| 08/20/2019 | CIG | Review/analyze Review, revise and edit June 2019's application for interim compensation for PROMESA related matters. | 1.20 220.00/hr | 264.00 |
| 08/23/2019 | CIG | Review/analyze Review and analyze several communications sent by Phyllis Engle and Eldia Diaz from Arrieta & Son Assurance Corporation regarding status of analysis of information provided by vendor. | 0.20 220.00/hr | 44.00 |
| | CIG | Draft/revise Draft communication for Yarimel Viera regarding access to external server to upload information for Distribuidora Blanco. Review and analyze response communication. | 0.20 220.00/hr | 44.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | CIG | Review/analyze Review and analyze case assignment information for Ready and Responsible Security adversary proceeding and draft communication for Yarimel Viera to corroborate documents provided by vendor. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze business bankruptcy reports to corroborate whether any vendor or tolling vendor has filed for bankruptcy relief. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communications from Luis Llach and Bob Wexler regarding language for communications to be sent to vendors and tolling vendors that have submitted information requested. Coordinate telephone conference. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Draft communication for Bob Wexler regarding telephone conference with vendor representatives to discuss business information. Update case management information accordingly. | 0.30 220.00/hr | 66.00 |
| 08/28/2019 | CIG | Review/analyze Review and analyze communication sent by Bob Wexler including proposed agenda for working group conference call to discuss all matters regarding informal resolution process. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze listing of business bankruptcy filings to corroborate that vendors and tolling vendors have not requested bankruptcy relief. | 0.30 220.00/hr | 66.00 |
| 08/01/2019 | FOD | Draft/revise Write and edit final draft of tolling agreement issue memorandum. | 1.10 220.00/hr | 242.00 |
| 08/05/2019 | FOD | Draft/revise Continue drafting and reviewing memorandum regarding Tolling Agreement issue with Quest Diagnostics. | 0.70 220.00/hr | 154.00 |
| 08/02/2019 | KCS | Draft/revise Draft proposed budget for August 2019 and prepare email to Fee Examiner. | 0.50 280.00/hr | 140.00 |
| 08/12/2019 | KCS | Appear for Appear for meeting with Carlos Infante, Alberto Estrella and Yarimel Viera to handle schedule of conferences with DCG next week. | 0.70 280.00/hr | 196.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| 08/20/2019 | KCS | Review/analyze Receive and analyze Urgent motion for Leave to Exceed Page Limit With Respect to Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-of-Scope Declaration Testimony and Related Evidence (Attachments: # (1) Proposed Order) filed by Luc A. Despins on behalf of Official Committee of Unsecured Creditors. [Also filed in 17-bk-4280] | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence Relative to 8412 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit V # (2) Exhibit W # (3) Exhibit X # (4) Exhibit Y) filed by Official Committee of Unsecured Creditors. (75 pgs. with exhibits). [Also filed in 17-bk-4280] | 0.60 280.00/hr | 168.00 |
| | KCS | Review/analyze Receive and analyze Notice of Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC. Relative to D.E. 1600 MOTION for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC. filed by PUERTO RICO ELECTRIC POWER AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by PUERTO RICO ELECTRIC POWER AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [Case No. 17-bk-4280] | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze MOTION for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC. filed by PUERTO RICO ELECTRIC POWER AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [Case No. 17-bk-4280] | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze Urgent Motion to File Under Seal Exhibits to Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence (Attachments: # (1) Proposed Order) filed by Official Committee of Unsecured Creditors. [Also filed in 17-bk-4280] | 0.20 280.00/hr | 56.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | KCS | Review/analyze Receive and analyze Answer to Complaint filed in AP No. 19-296 on behalf of Sucesion Francisco Xavier Gonzalez Goena, pro se. | 0.10 280.00/hr | 28.00 |
| | KCS | Appear for Meeting with Bob Wexler relative to handling of cases. | 1.60 280.00/hr | 448.00 |
| | KCS | Review/analyze Receive and analyze email from Brown Rudnick relative to a conflicts check with about 30 new defendants and reply advising no conflicts. | 0.60 280.00/hr | 168.00 |
| | KCS | Review/analyze Receive and analyze email from Brown Rudnick enclosing proposed motion seeking leave to file amended complaint as a result of discovery compliance. Analyze the same and reply to Tristan Axelrod relative to the same. | 0.50 280.00/hr | 140.00 |
| | KCS | Review/analyze Receive and analyze Notice of Compliance Relative to 8441 Order filed by Enrique Vazquez Quintana, pro se. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze SEVENTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Relative to 8476 Order Granting Motion (Attachments: # (1) Exhibit Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.20 280.00/hr | 56.00 |
| 08/21/2019 | KCS | Draft/revise Draft email to Carol Ennis requesting List for Payment #9. Receive and analyze email with list. | 0.20 280.00/hr | 56.00 |
| | KCS | Draft/revise Draft form-email to all vendors relative to analysis of the documentation submitted. | 0.30 280.00/hr | 84.00 |
| | KCS | Appear for Appear for recap meeting with Robert Wexler. | 0.50 280.00/hr | 140.00 |
| 08/28/2019 | KCS | Review/analyze Receive and analyze email from Bob Wexler in preparation for conference call. | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Participate in conference call relative to the vendors in preparation for full team conference tomorrow. | 0.60 280.00/hr | 168.00 |
| 08/01/2019 | YV | Review/analyze Receive, review and secure production of documents sent by GFR MEDIA, vendor with tolling agreement executed now participating in the Phase I, Informal Discovery Process. | 0.50 95.00/hr | 47.50 |

| | | | | |
|------------|----|--|------------------|-------|
| 08/02/2019 | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon MC-21 LLC, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Receive, review and reply to email from Morales Bus Line, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons Returned Executed by Prime Clerk LLC upon Action To Build Changes Corp. served on 7/23/2019. filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Appear for Review and and secure summons returned executed by Prime Clerk LLC upon Caribe Grolier, Inc. served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Abacus Educational Services, Corp., vendor with adversary proceeding filed Served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Centro de Desarrollo Academico, Inc. served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Clinica de Terapias Pediatricas, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Computer Learning Centers, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure returned executed by Prime Clerk LLC upon E. Cardona & Asociados, Inc., vendor with adversary proceedign file, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon A C R Systems, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |

| | | | |
|----|---|------------------|-------|
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon AFCG Inc. d/b/a Arroyo-Flores Consulting Group, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC., upon Alejandro Estrada Maisonet, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon A New Vision In Educational Services, and Materials, Inc. vendor with adversary proceeding field, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC, upon Armada Productions Corp., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC., upon Asociacion Azucarera Cooperativa Lafayette, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Caribbean Data System, Inc., vendor with adversary proceeding filed served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Avant Technologies of Puerto Rico Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Avanzatec LLC., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Communication with Cesar Castillo, vendor with tolling agreement executed, regarding the exchange of information process. Resend the box link where they can upload the documents. | 0.20 95.00/hr | 19.00 |

| | | | |
|----|--|------------------|-------|
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Barreras, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Beanstalk Innovation Puerto Rico LLC., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure returned executed by Prime Clerk LLC upon BI Incorporated, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Caribbean Restaurant Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Caribbean Temporary Services, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Caribe Tecno, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Abbvie Corp., vendor with adversary proceeding executed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC., upon Carvajal Educacion, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Case Solutions, LLC., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |

| | | | | |
|------------|----|--|------------------|-------|
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Centro Medico del Turabo, Inc., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure certificate of service filed by Adam M. Adler on behalf of Centro Psicologico del Sur Este P.S.C., vendor with adversary proceeding filed. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Centro Psicologico del Sur Este P.S.C., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Carnegie Learning, Inc., vendor with adversary proceeding executed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Centro de Patologia del Habla Y Audicion LLC., vendor with adversary proceeding executed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Centro Sicoterapeutico Multidisciplinario Incorporado, vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Academia CEIP, vendor with adversary proceeding filed, served on 7/23/2019. filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Appear for Visit the U.S. District Court Clerk in order to submit the PROMESA Filing Fees for the 25 adversary proceedings. | 1.00 95.00/hr | 95.00 |
| 08/05/2019 | YV | Review/analyze Review and secure production of documents received from Del Mar Events, LLC., vendor with tolling agreement executed. | 0.40 95.00/hr | 38.00 |
| | YV | Review/analyze Create box link and upload documents obtained from Cima Strategies Ltd, vendor with tolling agreement executed. | 0.30 95.00/hr | 28.50 |

| | | | | |
|------------|----|--|------------------|-------|
| 08/06/2019 | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Empresas Loyola I, S. en C-S.E., vendor with adversary proceeding executed, served on 7/26/2019. filed by Benjamin J Steele on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| 08/07/2019 | YV | Review/analyze Create a box link and send access by email to Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed to expedite the exchange of information process. | 0.30 95.00/hr | 28.50 |
| | YV | Review/analyze Review and reply to email received from Rebecca Saunders from DGC Team, regarding the set up of a link for Cardinal Health PR, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Set up a box link for Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, and send it via email in order for them to start participating of the Phase I, Informal Discovery process. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Receive and review email from Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, requesting the set up of a link to start participating of the Phase I, Informal Discovery process. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Compare updated list of adversary proceedings against our records, identify and notify about discrepancies. | 0.80 95.00/hr | 76.00 |
| 08/08/2019 | YV | Review/analyze Review and secure communications with Juan Carlos Fortuño, legal representation of Humana Health Plans of Puerto Rico, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| 08/09/2019 | YV | Review/analyze Receive and secure documents provided by vendor Academia CEIP, vendor with adversary proceeding filed, as part of exchange of information of the informal discovery process. | 0.40 95.00/hr | 38.00 |
| | YV | Review/analyze Communication with Erin L. Gapinski, Senior Counsel of Cardinal Health, vendor with tolling agreement executed, provide guidance on how to access the box link and upload documents. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Communication with Cristina Fernandez Rodriguez, legal representation of Cesar Castillo, Inc., vendor with tolling agreement executed, regardign the access to the box link we provide guidance on how to start uploading and organizing the documents requested to them. | 0.30 95.00/hr | 28.50 |

| | | | | |
|------------|----|---|------------------|-------|
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Merck Sharp & Dohme (I.A.) LLC., vendor with adversary proceeding filed, served on 7/23/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Receive and reply to email from attorney Cristina Fernandez Rodriguez, legal representation of Cesar Castillo, vendor with tolling agreement executed, confirming the receipt of 584 documents uploaded through box. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Telephone call from attorney Aurivette Deliz, legal representation of Total Petroleum Puerto Rico Corp., vendor with adversary proceeding filed, to follow up on an information that DGC promise to provide and they are still waiting for it to start participating in the Phase I, Informal Discovery Process. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Communication with DGC Team regarding the telephone call we received from attorney Aurivette Deliz, legal representation of Total Petroleum Puerto Rico Corp., vendor with adversary proceeding filed, to follow up on an information they promised to provide in order for them to be able to start participating in the Phase I, Informal Discovery Process. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Set up a box link and send it via email to Erin Gapinsky, legal representation of Cardinal Health, vendor with tolling agreement executed, in order for them to start participating from the Phase I, informal discovery process. | 0.30 95.00/hr | 28.50 |
| 08/11/2019 | YV | Review/analyze Review report sent by Mr. Robert Wexler and updated with the information of those vendors that have contacted us. | 0.40 95.00/hr | 38.00 |
| 08/12/2019 | YV | Review/analyze Review and reply to a communication from attorney German Brau, legal representation of Fulcro Insurance, vendor with tolling agreement executed. Gather the electronic version of the Exhibit I and send it by email. | 0.20 95.00/hr | 19.00 |
| 08/13/2019 | YV | Plan and prepare for Review and prepare meeting's agenda for the visit of Mr. Robert Wexler, from DGC, to Puerto Rico. | 0.70 95.00/hr | 66.50 |
| 08/14/2019 | YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Apex General Contractors LLC., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Computer Network Systems Corp. vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |

| | | | |
|----|--|------------------|-------|
| YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Arieta & Son Assurance Corporation, vendor with adversary proceeding filed served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Chelo's Auto Parts, vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Clinica Terapeutica del Norte Inc., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC., upon America Aponte & Assoc. Corp., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Datas Access Communication Inc., vendor with adversary proceeding filed served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Didacticos, Inc., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Distribuidora Blanco, Inc., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Com(other exter Review and secure summons executed by Prime Clerk LLC upon Ecolift Corporation, vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Editorial Panamericana, Inc., vendor with adversary proceeding filed served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed served on 7/23/2019. | 0.20 95.00/hr | 19.00 |

| | | | | |
|------------|----|---|------------------|--------|
| | YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Mangual's Office Cleaning Service Inc., vendor with adversary proceeding filed, served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| 08/15/2019 | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Ediciones Santillana, Inc., vendor with adversary proceeding filed served on 7/23/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Communication with Alina Lopez from Caribbean Data System, to offer them a space to meet Mr. Robert Wexler and discuss the status of the evidence submitted by them. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Send outlook invitation to Alina Lopez from Caribbean Data System, vendor with adversary proceeding filed, to confirm their meeting with Mr. Robert Wexler on Tuesday, August 20, 2019 from 3:30 p.m. to 4:30 p.m. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Telephone call from AFCG Inc. dba Arroyo-Flores Consulting Group, Inc., vendor with adversary proceeding filed, to request 15 more days to submit the requested evidence. | 0.20 95.00/hr | 19.00 |
| 08/19/2019 | YV | Draft/revise Receive production of documents from vendor Transporte Escolar SS, vendor with tolling agreement executed, and secured it. | 0.50 95.00/hr | 47.50 |
| | YV | Com(other exter Create a box link to facilitate the exchange of information with Caribbean Restaurant Inc., vendor with adversary proceeding filed. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Receive and secure production of documents submitted by Huellas Therapy Corp., vendor with adversary proceeding filed. Create link and upload 11 cds with information regarding services provided to the Municipality of Bayamon and Mayaguez. 1,061 files. | 4.20 95.00/hr | 399.00 |
| | YV | Draft/revise Send email to DGC Team and Mr. Bob Wexler including a link to the production of documents received from Transporte Escolar SS, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| 08/20/2019 | YV | Review/analyze Continue uploading of documents received from attorney Carmen Conde for Huellas Therapy Corp, vendor with adversary proceeding filed. Upload of 2,436 files for the municipalities of Morovis, Caguas and San Juan. | 4.20 95.00/hr | 399.00 |

| | | | | |
|------------|----|---|------------------|--------|
| 08/21/2019 | YV | Draft/revise Continue uploading of evidence submitted for the Municipality of San Juan by Huellas Therapy Corp, vendor with adversary proceeding filed. 2,700 files. | 4.80 95.00/hr | 456.00 |
| 08/22/2019 | YV | Review/analyze Receive and secure documents submitted by the legal representation of Carvajal Edicacion, Inc., vendor with adversary proceeding filed. | 0.40 95.00/hr | 38.00 |
| | YV | Review/analyze Prepare and send Box link to the legal representation of Roche Diagnostics Corporation, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| | YV | Plan and prepare for Telephone call from Lisette Lacombe from Caribbean Restaurants, vendor with adversary proceeding filed to assist her uploading case evidence. | 0.20 95.00/hr | 19.00 |
| 08/23/2019 | YV | Plan and prepare for Finish uploading, organizing and sorting the rest of the 17,294 documents from adversary proceeding vendor, huellas Therapy, from all the municipalities they offer services. | 2.90 95.00/hr | 275.50 |
| | YV | Plan and prepare for Upload, organize and sort 2,700 evidence files from adeversary proceeding vendor, Huellas Therapy, of the Municipality of San Juan. | 2.10 95.00/hr | 199.50 |
| | YV | Review/analyze Receive and upload a sample of the evidence submitted by attorney Carmen Conde for vendor Ecolift Corporation, vendor with adversary proceedign filed. | 0.30 95.00/hr | 28.50 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC., upon Carvajal Educacion, Inc., vendor with adversary proceeding filed served on 8/21/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Plan and prepare for Create a box link to facilitate the exchange of documents with Distribuidora Blanco, vendor with adversary proceedign filed. Sent link to attorney Jose Molina Cacho. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure motion to inform status of the case filed by attorney Carmen Conde on behalf of Ecolift Corporation vendor with adversary proceeding filed. | 0.20 95.00/hr | 19.00 |
| 08/26/2019 | YV | Review/analyze Review status of the communications with Softek, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |

| | | | |
|----|--|------------------|-------|
| YV | Review/analyze Review status of the communications with Innovative Consultant Associates, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review status of the communications with Incom Investments Corp., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review status of the communications with Houghton Mifflin Harcourt Publishing Company., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review status of the communications with Pitney Bowes Puerto Rico, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review status of the communications with Multisystems, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review status of the communications with Betances Professional Services and Equipment Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review status of the communications with Genesis Security Services, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review status of the communications with M.C.G. and the Able Child at Centro Multidisciplinario del Caribe, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| YV | Review/analyze Review status of the communications with Brainstrong, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |

| | | | | |
|--------------------------|----|--|------------------|----------|
| | YV | Review/analyze Review status of the communications with North Janitorial Services, Inc., vendor with tolling agreement executed to validate the information provided by DGC in their last report of vendors with no activity or contact registered. | 0.20 95.00/hr | 19.00 |
| 08/27/2019 | YV | Review/analyze Review and secure Summons Returned Executed by Prime Clerk LLC upon Alpha Guards Management Inc., vendor with adversary proceeding filed, served on 8/21/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Centro de Desarrollo Academico, Inc. served on 8/21/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC upon Computer Learning Centers, Inc., vendor with adversary proceeding filed. Served on 8/27/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Ecolift Corporation, vendor with adversary proceeding filed served on 8/21/2019. | 0.20 95.00/hr | 19.00 |
| 08/29/2019 | YV | Review/analyze Review and update report of vendors with no contact. | 0.60 95.00/hr | 57.00 |
| 08/30/2019 | YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC ., upon Arcos Dorados Puerto Rico LLC., vendor with adversary proceeding filed, served on 8/21/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Receive and secure documents obtained from Caribbean City Builders, Inc., vendor with adversary proceeding filed. | 0.30 95.00/hr | 28.50 |
| | YV | Review/analyze Review and secure summons returned executed by Prime Clerk LLC upon Corporate Research and Training, Inc., vendor with adversary proceeding filed, served on 8/21/2019. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure evidence submited by Caribbean City Buldiars, vendor with adversary proceeding filed. | 0.30 95.00/hr | 28.50 |
| SUBTOTAL: | | | 65.90 | 9,814.50 |
| <u>Pleadings Reviews</u> | | | | |

| | | | | |
|------------|-----|--|-------------------|--------|
| 08/01/2019 | AGE | Review/analyze Receive and analyze email from Tristan Axelrod regarding proposed dismissal in clawback complaint. Read proposed motion. Reply to same with consent. | 0.80 280.00/hr | 224.00 |
| 08/06/2019 | AGE | Review/analyze Receive and analyze Certificate of Service in Adv Proc No. 19-00086-LTS (Empresas Loyola). Update our records. | 0.30 280.00/hr | 84.00 |
| 08/21/2019 | AGE | Draft/revise Receive and analyze Motion for Extension of Time to Plead filed by adversary proceeding vendor Creative Educational & Psychological Services, Inc. (19-ap-00152) | 0.30 280.00/hr | 84.00 |
| | AGE | Draft/revise Receive and analyze Notice of Appearance filed by counsel for adversary proceeding vendor Creative Educational & Psychological Services, Inc. (19-ap-00152) Update our records. | 0.30 280.00/hr | 84.00 |
| | AGE | Draft/revise Receive and analyze Order denying Defendant's Motion for Extension of Time to Plead filed by adversary proceeding vendor Creative Educational & Psychological Services, Inc. (19-ap-00152). Email exchange with R. Sierra regarding the Order. | 0.30 280.00/hr | 84.00 |
| 08/22/2019 | AGE | Review/analyze Receive and analyze multiple sealed motions filed by Prime Clerk about service of process on pseudonym defendants in clawback cases. | 0.30 280.00/hr | 84.00 |
| 08/24/2019 | AGE | Review/analyze Receive and analyze Answer to the Amended Complaint filed by adversary proceeding defendant Empresas Loyola (19-ap-0086). | 0.40 280.00/hr | 112.00 |
| 08/27/2019 | AGE | Review/analyze Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor 800 Ave Ponce de León (19-ap-0118). Update records. Email advising vendor. Receive update. | 0.60 280.00/hr | 168.00 |
| | AGE | Review/analyze Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor Paso A Paso: Centro Interdisciplinario del Aprendizaje (19-ap-0237). | 0.20 280.00/hr | 56.00 |
| | AGE | Review/analyze Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor Centro Avanzado Patología & Terapia del Habla, Inc (19-ap-0118). Update records. Task Y. Viera with advising vendor. | 0.40 280.00/hr | 112.00 |
| | AGE | Review/analyze Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor Wynndalco Enterprises (19-ap-0214). | 0.20 280.00/hr | 56.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | AGE | Review/analyze Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor Kelly Services Puerto Rico (19-ap-0109). | 0.20 280.00/hr | 56.00 |
| | AGE | Review/analyze Receive and analyze Notice of Voluntary Dismissal of the Adversary Proceeding against Commonwealth vendor Reliable Health (19-ap-0216). | 0.20 280.00/hr | 56.00 |
| | AGE | Review/analyze Receive and analyze Motion for Dismissal of the Adversary Proceeding against Commonwealth vendor Cabrera & Ramos Transportation (19-ap-0094). Update our records. | 0.40 280.00/hr | 112.00 |
| 08/31/2019 | AGE | Review/analyze Receive and analyze Notice of Appearance for defendant O'Neill Security & Consultant Serv Inc. in adversary proceeding 19-00258-LTS. Email to Luis Llach at CST to inquire whether vendor was participating in the informal information exchange process. | 0.40 280.00/hr | 112.00 |
| 08/12/2019 | FOD | Review/analyze Review Transportation Payment Management System Manual. Draft summary of regulations applicable to payment of transportation service providers after inquiry that payments do not need to be certified by the Department of Education. Confirm validity of inquiry. | 2.10 220.00/hr | 462.00 |
| 08/01/2019 | KCS | Review/analyze Receive and analyze Minute Entry for proceedings held before Magistrate Judge Judith G. Dein. Motion Hearing held on 07/30/2019. Related documents [8041], [8043], [8263], [8288]. Orders to be issued. Court Reporter- Marianne Kusa-Ryll. [Also in Case No. 17-4780] | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and verify defendant in returned executed summons for correct defendant Nos. 19-239, 19-240, 19-241, 19-142, 19-243, 19-244, 19-245, 19-246, 19-249, 19-250, 19-251, 19-252, 19-253, 19-254, 19-255, 19-256, 19-257, 19-258, 19-159, 19-260, 19-261, 19-262, 19-263, 19-265, 19-266, 19-268, 19-270, 19-271, 19-272, 19-273, 19-274, and 19-275. | 0.60 280.00/hr | 168.00 |

| | | | |
|-----|---|-------------------|--------|
| KCS | Review/analyze Receive and verify defendant in returned returned executed summons for correct defendant Nos. 19-41, 19-42, 19-43, 19-44, 19-45, 19-46, 19-47, 19-48, 19-49, 19-50, 19-51, 19-52, 19-53, 19-54, 16-55, 19-56, 19-57, 19-58, 19-59, 19-60, 19-61, 19-62, 19-63, 19-64, 19-65, 19-66, 19-67, 19-68, 19-69, 19-70, 19-71, 19-72, 19-73, 19-74, 19-75, 19-76, 19-77, 19-78, 19-79, 19-80, 19-81, 19-82, 19-83, 19-84, 19-85, 19-86, 19-87, 19-89, 19-90, 19-91, 19-92, 19-93, 19-94, 19-95, 19-96, 19-97, 19-98, 19-99, 19-100, 19-102, 19-103, 19-104, 19-105, 19-106, 19-107, 19-108, 19-109, 19-110, 19-111, 19-112, 19-113, 19-114, 19-115, 19-116, 19-117, 19-118, 19-119, 19-120, 19-121, 19-122, 19-123, 19-124, 19-125, 19-126, 19-127, 19-128, 19-129, 19-130, 19-131, 19-132, 19-134, 19-135, 19-136, 19-137, 19-138, 19-139, 19-296, and 19-365. | 1.60 280.00/hr | 448.00 |
| KCS | Review/analyze Receive and analyze ORDER SETTING DEADLINE FOR FURTHER STATUS REPORT REGARDING FEE EXAMINER'S REVIEW OF APPLICATIONS OF MCKINSEY & COMPANY, INC. Related document 8330 Motion to Inform filed by Brady C. Williamson. Status Report due by 9/3/2019. Signed by Judge Laura Taylor Swain on 08/01/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER resolving [7205] MOTION Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion filed by SOLA LTD, Solus Opportunities Fund 5 LP, Ultra Master LTD, Cortland Capital Market Services LLC, Ultra NB LLC, [8043] MOTION Renewed Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC. Signed by Magistrate Judge Judith G. Dein on 08/01/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER. Resolving [8288] MOTION (UNREDACTED) MOTION OF SOLUS TO COMPEL TESTIMONY PURSUANT TO RULE 30(b)(6) FROM U.S. BANK IN CONNECTION WITH PREPA RSA SETTLEMENT MOTION (this motion substitutes the redacted motion filed at docket No. 8045). Proposed order due by 8/2/2019. Signed by Magistrate Judge Judith G. Dein on 08/01/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze Notice of Presentment Notice of Filing of Proposed Order Granting in Part and Adjourning in Part Debtors' Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. (Attachments- # (1) Proposed Order) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.30 280.00/hr | 84.00 |

| | | | | |
|------------|-----|---|-------------------|-------|
| 08/02/2019 | KCS | Review/analyze Receive and analyze ORDER GRANTING IN PART RENEWED MOTION TO COMPEL relative 7204 Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors, 8041 Renewal of June 3, 2019 Omnibus Motion of Official Committee of Unsecured Creditors to Compel in Connection With PREPA RSA Rule 9019 Settlement Motion relative to 7204 Official Committee of Unsecured Creditors Omnibus Motion to Compel filed by Official Committee of Unsecured Creditors, 8263 Renewal of June 3, 2019 Omnibus Motion of Official Committee of Unsecured Creditors to Compel in Connection With PREPA RSA Rule 9019 Settlement Motion relative to 8041 Renewal of June 3, 2019 Omnibus Motion of Official Committee of Unsec filed by Official Committee of Unsecured Creditors. Signed by Magistrate Judge Judith G. Dein on 08/02/2019. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze STIPULATION and Proposed Order Binding the Ad Hoc Group of Constitutional Debtholders to the Amended and Supplemented Protective Order. Relative to 3335 Order filed by Ad Hoc Group of Constitutional Debt Holders. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze MOTION to inform REGARDING ADJOURNMENT OF HEARING TO AUGUST 8, 2019 IN ADVERSARY PROCEEDING NO. 19-00393 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze ORDER ADJOURNING HEARING SCHEDULED FOR AUGUST 2, 2019, TO AUGUST 8, 2019 relative to 19-393. Related document- 8342 Motion to Inform filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Hearing on Motion to Dismiss set for 8/8/2019 09:30 AM in US Southern District of New York (VTC - USDC Puerto Rico) before Judge LAURA TAYLOR SWAIN. Signed by Judge Laura Taylor Swain on 08/02/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze ORDER APPROVING 8341 STIPULATION and Proposed Order Binding the Ad Hoc Group of Constitutional Debtholders to the Amended and Supplemented Protective Order. Relative to 3335 Order filed by Ad Hoc Group of Constitutional Debt Holders. Signed by Magistrate Judge Judith G. Dein on 08/02/2019. | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|--|-------------------|--------|
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6269 Debtor's Omnibus Objection to Claims TWENTIETH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO SUBSEQUENTLY AMENDED CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related documents: 7029, 7120. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.30 280.00/hr | 84.00 |
| KCS | Review/analyze Receive and analyze Urgent motion FIFTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Relative to 8306 Order Granting Motion (Attachments- # 1 Exhibit Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6270 Debtor's Omnibus Objection to Claims TWENTY-FIRST OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO DEFICIENT CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related document 7192. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.30 280.00/hr | 84.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6271 Debtor's Omnibus Objection to Claims TWENTY-SECOND OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY TO SUBSEQUENTLY AMENDED CLAIMS filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. Signed by Judge Laura Taylor Swain on 08/02/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6272 Debtor's Omnibus Objection to Claims TWENTY-THIRD OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related documents 7101, 7102, 7103, 7104, 7144. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.40 280.00/hr | 112.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6273 Debtor's Omnibus Objection to Claims TWENTY-FOURTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related documents: 7105, 7106, 7343, 7344, 7345, 7346. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.60 280.00/hr | 168.00 |

| | | | |
|-----|--|-------------------|--------|
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6274 Debtor's Omnibus Objection to Claims Twenty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Exact Duplicate Claims. filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Related document: 7138. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.60 280.00/hr | 168.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6276 Debtor's Omnibus Objection to Claims TWENTY-SEVENTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related documents: 7108, 7109, 7110, 7111. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.40 280.00/hr | 112.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING [6275] Debtor's Omnibus Objection to Claims TWENTY-SIXTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Related document: [7107]. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # (1) Exhibit A). | 0.60 280.00/hr | 168.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6277 Debtor's Omnibus Objection to Claims Twenty-Eight Omnibus objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Exact Duplicate Claims. filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6278 Debtor's Omnibus Objection to Claims Twenty-Ninth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicative Claims. filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.40 280.00/hr | 112.00 |

| | | | |
|-----|---|-------------------|--------|
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6279 Debtor's Omnibus Objection to Claims Thirtieth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of Puerto Rico to Exact Duplicate Claims. filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.40 280.00/hr | 112.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6280 Debtor's Omnibus Objection to Claims Thirty-First Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO. Related document: 7155. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.60 280.00/hr | 168.00 |
| KCS | Review/analyze Receive and analyze Urgent motion FIFTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Relative 8306 Order Granting Motion (Attachments: # 1 Exhibit Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6281 Debtor's Omnibus Objection to Claims Thirty-Second Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 6282 Debtor's Omnibus Objection to Claims Thirty-Third Omnibus Objection (Non-Substantive) of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.10 280.00/hr | 28.00 |

| | | | | |
|------------|-----|---|-------------------|-------|
| | KCS | Review/analyze Receive and analyze ORDER GRANTING 6526 Debtor's Omnibus Objection to Claims Thirty-Fourth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Late-Filed and Duplicate Bond Claims filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Related document: 7037. Signed by Judge Laura Taylor Swain on 08/02/2019. (Attachments: # 1 Exhibit A). | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Urgent motion -Sixth Urgent Consented Motion for Further Extension of Deadlines Relative to 6871 Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC, 8207 Order (Attachments: # 1 Exhibit A-Proposed Order) filed by CAROLINA VELAZ RIVERO on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Notice of Presentment of Proposed Order Granting in part and Adjourning in part Debtors' Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief (Attachments: # (1) Exhibit A) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze ORDER GRANTING FIFTY-FIFTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE CLAIMS OF HTA BONDHOLDERS (DOCKET ENTRY NO. [7285]). Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Fifty-Fifth Omnibus Objection). | 0.20 280.00/hr | 56.00 |
| 08/05/2019 | KCS | Review/analyze Receive and analyze ORDER GRANTING [8361] FIFTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES. Related document 7449 Motion for Payment of Administrative Expense Claim of Post Petition Executory Contract Payments. The deadline to file oppositions to the Motion shall be extended to August 13, 2019. The deadline for Movant to file a reply to any oppositions shall be extended to August 20, 2019. Signed by Judge Laura Taylor Swain on 8/5/2019 | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-------------------|--------|
| KCS | Review/analyze Receive and analyze ORDER GRANTING THIRTY-SIXTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE BOND CLAIMS (DOCKET ENTRY NO. [7244]) Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Thirty-Sixth Omnibus Objection - total 151 pgs.). | 0.50 280.00/hr | 140.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING THIRTY-SEVENTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE BOND CLAIMS (DOCKET ENTRY NO. 7245) Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Thirty-Seventh Omnibus Objection). | 0.30 280.00/hr | 84.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING FORTY-FOURTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, AND EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF PUERTO RICO TO CLAIMS ASSERTED AGAINST THE INCORRECT DEBTOR (DOCKET ENTRY NO. [7265]). Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Forty-Fourth Omnibus Objection). | 0.30 280.00/hr | 84.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING FORTY-SEVENTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, AND EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS (DOCKET ENTRY NO. 7274) Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Forty-Seventh Omnibus Objection - 143 pages). | 0.60 280.00/hr | 168.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING FIFTY-THIRD OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE, DEFICIENT, AND INCORRECT DEBTOR CLAIMS (DOCKET ENTRY NO. [7282]). Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments- # (1) Exhibit A- Schedule of Claims Subject to the Fifty-Third Omnibus Objection). | 0.30 280.00/hr | 84.00 |

| | | | |
|-----|--|-------------------|-------|
| KCS | Review/analyze Receive and analyze ORDER GRANTING FIFTY-FIFTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE CLAIMS OF HTA BONDHOLDERS (DOCKET ENTRY NO. [7285]). Signed by Judge Laura Taylor Swain on 8/5/2019. (Attachments: # (1) Exhibit A- Schedule of Claims Subject to the Fifty-Fifth Omnibus Objection). | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze ORDER RESOLVING CERTAIN DISCOVERY MOTIONS FILED BY SOLUS AND U.S. BANK. Signed by Magistrate Judge Judith G. Dein on 8/5/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [8369] Urgent motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus for Order Setting Briefing Schedule in Connection with their Urgent Motion to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion. Any response shall be filed on or before August 9, 2019. Any reply shall be filed on or before August 14, 2019. Signed by Magistrate Judge Judith G. Dein on 8/5/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER regarding [8365] Sixth Urgent Consented Motion for Further Extension of Deadlines. Related document [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law. Any response to the 2004 Motion shall be filed on or before August 16, 2019. Any reply shall be filed on or before August 23, 2019 . Signed by Magistrate Judge Judith G. Dein on 8/5/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and verify defendants in summonses returned executed in AP Nos. 19-101, 19-169, 19-174, 19-175, 19-276, 19-278, 19-279, 19-290, 19-347, 19-348, 19-349, 19-350, 19-352, 19-353, 19-381, 19-384 and 19-385. | 0.30 280.00/hr | 84.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| 08/06/2019 | KCS | Review/analyze Receive and analyze ORDER MOVING TIME AND SETTING PROCEDURES FOR AUGUST 15, 2019 HEARING regarding [7505] MOTION to Compel Compliance with the Courts December 15, 2017 and February 26, 2018 Orders Regarding the Urgent Renewed Joint Motion of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Gu filed by AMBAC ASSURANCE CORPORATION, [7507] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Pension Liabilities filed by AMBAC ASSURANCE CORPORATION. Related document [8291] Order. Hearing on Motion set for 8/15/2019 will be held at 11:00 AM (AST) in US District of Massachusetts (VTC - USDC Puerto Rico) before Magistrate Judge Judith Gail Dein. Signed by Magistrate Judge Judith G. Dein on 08/06/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze email from Christina Assi at Proskauer relative to AP19-296. Reply to the same. Draft email to attorney for estate of Jaime Fuster requesting information. | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze Notice of Correspondence Received by the Court. Relative to the following: G. Ryhanych, W. Reyes, I. Romaguera, M. Robinson, C. Sumpter, Construyamos Otro Acuerdo, G. Colvin, A. C. Vazquez Martinez, P. Sanchez. Signed by Judge Laura Taylor Swain on 08/06/2019. | 0.30 280.00/hr | 84.00 |
| | KCS | Review/analyze Receive and analyze returned executed summons for correct defendant in AP Nos. 19-086, 19-155, 19-156, 19-158, 19-159, 19-160, 19-161, 19-162, 19-163, 19-164, 19-165, 19-166, 19-167, 19-168, 19-170, 19-171, 19-172, 19-173, 19-176, 19-177, 19-178, 19-179, 19-180, 19-181, 19-182, 19-183, 19-184, 19-185, 19-187, 19-188, 19-189, 19-190, 19-191, 19-192, 19-193, 19-194, 19-195, 19-210, 19-216, 19-351, 19-380, 19-382, 19-383, 19-386, 19-387. | 0.60 280.00/hr | 168.00 |
| 08/08/2019 | KCS | Review/analyze Receive and analyze ORDER Related to document [7776] Motion for Relief From Stay Under 362 [e] filed by Hiram Perez Soto. Commonwealth's informative motion due by 8/15/2019. Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Notice of Withdrawal of Attorney Paul Hastings LLP with Respect to Certain Defendants Regarding [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO. [AP No. 19-282] | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-------------------|-------|
| KCS | Review/analyze Receive and analyze Notice of Withdrawal of Attorney Paul Hastings LLP with Respect to Certain Defendants Regarding [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO. [AP No. 19-285] | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze Notice of Withdrawal of Attorney Paul Hastings LLP with Respect to Certain Defendants Regarding [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO. [AP No. 19-286] | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING [6894] Debtor's Individual Objection to Claims Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proofs of Claim of Josey Rodriguez Torres (Claim Nos. 168444, 168447, 168511) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING [6896] Debtor's Individual Objection to Claims Notice of Hearing for Objection of Puerto Rico Sales Tax Corporation to Proof of Claim of Juan A. Melendez Perez (Claim No. 168445) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING [6895] Debtor's Individual Objection to Claims Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Rafael Rentas (Claim No. 168446) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING [6893] Debtor's Individual Objection to Claims Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Samuel Hazleton, IV (Claim No. 168364) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|--|-------------------|--------|
| KCS | Review/analyze Receive and analyze ORDER GRANTING [6892] Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Santander Securities LLC (Proof of Claim No. 112132) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING [6072] Debtor's Individual Objection to Claims Objection of Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Proof of Claim of Benjamin Arroyo Sosa (Claim No. 45727). filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING [6070] Debtor's Individual Objection to Claims Objection of the Commonwealth of Puerto Rico to Proof of Claim of Ruth E. Garcia Mattos (Claim No. 56596). filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING [6897] Debtor's Individual Objection to Claims Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Fideicomiso Plaza (Claim No. 30279) filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 08/08/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 7243 Debtor's Omnibus Objection to Claims THIRTY-FIFTH OMNIBUS OBJECTION filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. Related documents: 7772, 8093. Signed by Judge Laura Taylor Swain on 08/08/2019. (Attachments: # 1 Exhibit A) (124 pgs.) | 0.40 280.00/hr | 112.00 |

| | | | |
|-----|--|-------------------|--------|
| KCS | Review/analyze Receive and analyze OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence relative to 8340 Order Granting in Part and Denying in Part (Attachments: # 1 Proposed Order # 2 Exhibit A # 3 Exhibit B # 4 Exhibit C # 5 Exhibit D # 6 Exhibit E # 7 Exhibit F # 8 Exhibit G # 9 Exhibit H # 10 Exhibit I # 11 Exhibit J # 12 Exhibit K # 13 Exhibit L # 14 Exhibit M # 15 Exhibit N # 16 Exhibit O # 17 Exhibit P # 18 Exhibit Q # 19 Exhibit R # 20 Exhibit S # 21 Exhibit T # 22 Exhibit U) filed by Official Committee of Unsecured Creditors (34 pgs main document of a total of 1095, with exhibits) | 0.60 280.00/hr | 168.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 7267 Debtor's Omnibus Objection to Claims Forty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Commonwealth of Puerto Rico to Deficient and Incorrect Debtor Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. Signed by Judge Laura Taylor Swain on 08/08/2019. (Attachments: # 1 Exhibit A) | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 7276 Debtor's Omnibus Objection to Claims FORTY-NINTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO SUBSEQUENTLY AMENDED CLAIMS filed by COMMONWEALTH OF PUERTO RICO. Signed by Judge Laura Taylor Swain on 08/08/2019. (Attachments: # 1 Exhibit A) | 0.40 280.00/hr | 112.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING 7269 Debtor's Omnibus Objection to Claims Forty-Six Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Related document: 7864. Signed by Judge Laura Taylor Swain on 08/08/2019. (Attachments: # 1 Exhibit A) | 0.40 280.00/hr | 112.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | KCS | Review/analyze Receive and analyze ORDER GRANTING 7286 Debtor's Omnibus Objection to Claims Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims filed by COMMONWEALTH OF PUERTO RICO. Related documents: 7786, 7787, 7878, 8012. Signed by Judge Laura Taylor Swain on 08/08/2019. (Attachments: # 1 Exhibit A) | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze ORDER GRANTING 7292 Debtor's Omnibus Objection to Claims Fifty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims. filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Related documents 7587, 7862. Signed by Judge Laura Taylor Swain on 08/08/2019 | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze ORDER GRANTING 7292 Debtor's Omnibus Objection to Claims Fifty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims. filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Related documents: 7587, 7862. Signed by Judge Laura Taylor Swain on 08/08/2019 | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence relative to 8340 Order Granting in Part and Denying in Part (Attachments: # 1 Proposed Order # 2 Exhibit A # 3 Exhibit B # 4 Exhibit C # 5 Exhibit D # 6 Exhibit E # 7 Exhibit F # 8 Exhibit G # 9 Exhibit H # 10 Exhibit I # 11 Exhibit J # 12 Exhibit K # 13 Exhibit L # 14 Exhibit M # 15 Exhibit N # 16 Exhibit O # 17 Exhibit P # 18 Exhibit Q # 19 Exhibit R # 20 Exhibit S # 21 Exhibit T # 22 Exhibit U) filed by Official Committee of Unsecured Creditors [Despins, Luc] (34 pgs main document of a total of 1095, with exhibits) in case 17-4780. | 0.40 280.00/hr | 112.00 |
| 08/09/2019 | KCS | Review/analyze Receive and analyze MOTION to inform Informative Motion of Financial Oversight and Management Board Regarding August 15, 2019 Hearing. filed by f The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|--|-------------------|--------|
| KCS | Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE related to 8412 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony filed by Official Committee of Unsecured Creditors. Responses due by 8/16/2019. Reply due by: 8/20/2019. Signed by Judge Laura Taylor Swain on 08/09/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze several sealed motions filed in AP Nos. 19-282, 19-283, 19-356, 19-357 and 19-361. | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE related to 1576 Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico. Responses due by 8/16/2019. Reply due by: 8/20/2019. Signed by Judge Laura Taylor Swain on 08/09/2019. [Case No. 17-4780]. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze STIPULATION - Notice of Filing of Stipulation and Agreed Order (A) Extending Deadline to Respond to AAFAF's Objection to the Proof of Claim of the United States Department of the Treasury/Internal Revenue Service (Claim No. 169423), and (B) Adjourning Hearing to Consider the Objection Related to 7419 OBJECTION OF PUERTO RICO SALES TAX FINANCING CORPORATION TO PROOFS OF CLAIM OF THE UNITED STATES DEPARTMENT OF THE TREASURY/INTERNAL REVENUE SERVICE (CLAIM NOS. 168648 AND 168885) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, 7908 Stipulation and Agreed Order (A) Withdrawing Proofs of Claim of the United States Department of the Treasury/Internal Revenue Service (Claim Nos. 168648 and 168885), (B) Deeming Previously Filed Objection to Apply to Amended IRS Proof filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA), PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze response to Debtor's Objection to Claims (Number(s): 10701) Relative to 4417 MOTION Puerto Rico Sales Tax Financing Corporation's Thirteenth Omnibus Objection (Non-Substantive) To Duplicate Bond Claims filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA) (Attachments: # (1) Appendix # (2) Certificate of Service # (3) Envelope) Peter C. Hein, pro se. (96 pgs.) | 0.40 280.00/hr | 112.00 |

| | | | |
|-----|---|-------------------|--------|
| KCS | Review/analyze Receive and analyze THIRD REVISED ORDER EXTENDING AND ESTABLISHING CERTAIN DEADLINES APPLICABLE TO THE JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPORT AGREEMENT. Resolving [1573]. Related to documents [1233] MOTION to Dismiss Case FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND AAFAFS MEMORANDUM OF LAW IN SUPPORT OF MOTION PURSUANT TO FED. R. CIV. P. 12(b)(6) TO DISMISS INSURERS MOTION FOR RELIEF FROM THE AUTOMATIC STAY TO SEEK APPOINTMENT OF A RECEIVER filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., and [1235] Joint motion AMENDED JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPO filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Hearing on Motions set for 10/3/2019 is reset for 10/30/2019 09:30 AM (AST) in Clemente Ruiz-Nazario Courthouse before Judge LAURA TAYLOR SWAIN. Signed by Judge Laura Taylor Swain on 08/09/2019. [Case No. 17-4780] | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze Motion for Relief From Stay Under 362 [e] filed by Enrique Vazquez Quintana, pro se. | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze Debtor's Individual Objection to Claims of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Pedro Torres Gonzalez (Claim No. 169419) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.90 280.00/hr | 252.00 |
| KCS | Review/analyze Receive and analyze Notice of Presentment of Proposed Order Granting in Part and Adjourning in Part Debtors' Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. (Attachments: # (1) Exhibit A) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.30 280.00/hr | 84.00 |

| | | | |
|-----|---|-----------|--------|
| KCS | Review/analyze | 0.10 | 28.00 |
| | Receive and analyze Supplement to Reply of the Puerto Rico Highways and Transportation Authority and the Employee Retirement System of the Government of the Commonwealth of Puerto Rico to Responses Filed to Thirty-Ninth Omnibus Objection (Non-Substantive) to Deficient Claims related to 7248 Debtor's Omnibus Objection to Claims Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Clai filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, to 7579 Response to Debtor's Objection to Claims (Number(s): 60916/61126) Relative to 7248 Debtor's Omnibus Objection to Claims Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement filed by Jesus Librada Sanz, [8070] Reply to Response to Motion filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO. | 280.00/hr | |
| KCS | Review/analyze | 0.40 | 112.00 |
| | Receive and analyze Debtor's Eleventh Omnibus Motion for Approval of Modifications to the Automatic Stay related to 8027 Scheduling Order - Case Management Order filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA), THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO. | 280.00/hr | |
| KCS | Review/analyze | 0.50 | 140.00 |
| | Receive and analyze JOINT OPPOSITION TO THE URGENT OMNIBUS MOTION OF CORTLAND CAPITAL MARKET SERVICES LLC, AS ADMINISTRATIVE AGENT, AND SOLUS TO COMPEL DISCOVERY RESPONSES IN CONNECTION WITH PREPA RSA SETTLEMENT MOTION Related document 8368 Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC (Attachments: # (1) Exhibit 1 # (2) Exhibit 2 # (3) Exhibit 3 # (4) Exhibit 4) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. (69 pgs.) | 280.00/hr | |

| | | | | |
|------------|-----|--|-------------------|-------|
| | KCS | Review/analyze Receive and analyze Sealed Motion (Supplemental) of Nuno Cardoso Regarding Summons for correct defendants Issued in Connection with Adversary Proceeding No. 19-356, Amended Adversary Complaint to Avoid and Recover Fraudulent Transfers and to Disallow Claims and Order Granting Motion to Amended Case Caption Related to Orders on Motion to Seal Document in AP No.s [19-356, 19-282, , 19-357 19-361 and 19-283] | 0.20 280.00/hr | 56.00 |
| 08/12/2019 | KCS | Review/analyze Receive and analyze JOINT MOTION to inform Status Report of Movant Ambac Assurance Corporation and Respondents the Financial Oversight and Management Board for Puerto Rico, the Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority with Respect to the Pensions Discovery Motions Related document 8291 Order filed by AMBAC ASSURANCE CORPORATION, COMMONWEALTH OF PUERTO RICO, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze REPLY to Response to Motion Supplemental Reply in Further Support of Urgent Motion in Limine to Exclude Testimony Offered by Union de Trabajadores de la Industria Electrica y Riego Inc. (UTIER), Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SRAEE), and Windmar Renewable Energy, ECF No. 1301 Related document 7332 Urgent motion IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE), AND WINDMAR RENEWABLE ENERGY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze URGENT Joint Motion by Ambac Assurance Corporation, The Financial Oversight and Management Board for Puerto Rico, The Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority, Seeking an Order Granting an Adjournment of the Hearing on the Pensions Discovery Motions (Attachments: # (1) Proposed Order) filed by AMBAC ASSURANCE CORPORATION, COMMONWEALTH OF PUERTO RICO, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.20 280.00/hr | 56.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | KCS | Review/analyze Receive and analyze Response to Motion - Supplemental Reply in Further Support of Urgent Motion in Limine to Exclude Testimony Offered by Union de Trabajadores de la Industria Electrica y Riego Inc. (UTIER), Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SRAEE), and Windmar Renewable Energy, ECF No. 1301 Related document 1301 URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SRAEE), AND WINDMAR RENEWABLE ENERGY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [Case No. 17-4780] | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Draft email to Paul Hastings for instructions on the letter received from defendant in AP No. 19-296. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze letter from defendant in AP No. 19-296. Draft email to B-R for instructions on the matter. | 0.40 280.00/hr | 112.00 |
| 08/14/2019 | KCS | Review/analyze Receive and analyze Urgent Joint Motion for Order Modifying Briefing Schedule in Connection with Urgent Motion to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC . [In both cases 17-3283 and in 17-4780] | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze Motion requesting extension of time (30 days). To Finish investigation to properly answer or otherwise plea. Draft email wih order sent by Alberto G. Estrella [AP#19-296] | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze ORDER REGARDING ADJOURNMENT REQUEST AND CONFERRAL REQUIREMENT related to document 8449 Urgent motion -Opposed Urgent Motion Regarding Further Adjournment of Hearing on Motion to Dismiss Relative to 8397 Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Reply due by: 8/14/2019 at 1:00 PM (AST). Signed by Judge Laura Taylor Swain on 08/14/2019. | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-------------------|--------|
| KCS | Review/analyze Receive and analyze ORDER GRANTING [7248] Debtor's Omnibus Objection to Claims Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. Related documents: [7579], [7584], [7680]. Signed by Judge Laura Taylor Swain on 08/14/2019. (Attachments: # (1) Exhibit A). | 0.30 280.00/hr | 84.00 |
| KCS | Review/analyze Receive and analyze email from team relative to 40 additional parties that will be added to various AP actions. Verified names for conflicts. Draft email to team advising no conflicts on our end. | 0.60 280.00/hr | 168.00 |
| KCS | Review/analyze Receive and analyze REPLY to Response to Motion -DEFENDANTS REPLY IN SUPPORT OF OPPOSED URGENT MOTION REGARDING FURTHER ADJOURNMENT OF HEARING ON MOTION TO DISMISS Related document 8449 Urgent motion -Opposed Urgent Motion Regarding Further Adjournment of Hearing on Motion to Dismiss Related document 8397 Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER EXTENDING DEADLINES APPLICABLE TO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND AAFAF'S MOTION PURSUANT TO FED. R. CIV. P. 12(B)(6) TO DISMISS INSURERS' MOTION FOR RELIEF FROM THE AUTOMATIC STAY TO SEEK APPOINTMENT OF A RECEIVER (ECF NO. 1233 in 17-4780). Granting [8448] URGENT Joint Motion of All Parties to Extend Deadlines Relative to Motion to Dismiss (Fourth Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. Response to motion due by 8/28/2019. Reply due by 9/25/2019 . Motion Hearing set for 10/30/2019 at 9:30 AM (AST) in Clemente Ruiz-Nazario Courthouse before Judge LAURA TAYLOR SWAIN. (Same day as the hearing on the 9019 Motion). Signed by Judge Laura Taylor Swain on 08/14/2019. [Also filed in Case No. 17-4780] | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze summons returned executed for corrections of defendants in AP No. 19-254. | 0.10 280.00/hr | 28.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | KCS | Review/analyze Receive and analyze ORDER DENYING [8449] Urgent motion -Opposed Urgent Motion Regarding Further Adjournment of Hearing on Motion to Dismiss Related to 8397 Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Signed by Judge Laura Taylor Swain on 08/14/2019 | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze ORDER APPROVING [8426] STIPULATION - Notice of Filing of Stipulation and Agreed Order (A) Extending Deadline to Respond to AAFAF's Objection to the Proof of Claim of the United States Department of the Treasury/Internal Revenue Service (Claim No. 169423), and (B) Ad filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Related document: [7419] Debtor's Individual Objection to Claims -OBJECTION OF PUERTO RICO SALES TAX FINANCING CORPORATION TO PROOFS OF CLAIM OF THE UNITED STATES DEPARTMENT OF THE TREASURY/INTERNAL REVENUE SERVICE (CLAIM NOS. 168648 AND 168885) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Responses due by 9/11/2019 at 4:00 PM (AST). Reply due by: 10/23/2019 at 4:00 PM (AST). Hearing set for 10/30/2019 at 9:30 AM (AST) at Clemente Ruiz Nazario before Judge Laura Taylor Swain. Signed by Judge Laura Taylor Swain on 08/14/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze email with reponse in opposition to motion to compel with letter to Clerk and Certificate of Service. | 0.30 280.00/hr | 84.00 |
| 08/15/2019 | KCS | Review/analyze Receive and analyze email from Tristan Axelrod requesting to review 8 motions in AP#s 19-283, 19-284, 19-285, 19-286, 19-287, 19-288 19-360, 19-361, and 19-361. Reply confirming signature. | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze ORDER DENYING AS MOOT [15] Motion requesting extension of time(30 days) to Finish investigation to properly answer or otherwise plea filed by Jaime B. Fuster Estate. Signed by Magistrate Judge Judith G. Dein on 08/15/2019 Email order at DE# 12 to counsel for deadlines. [AP#19-296] | 0.30 280.00/hr | 84.00 |

| | | | |
|-----|--|-------------------|-------|
| KCS | Review/analyze Receive and analyze Motion requesting extension of time (October 15, 2019) Relative to [7489] Motion requesting extension of time (August 15, 2019 days). To work on definitive documentation of this agreement in principle and will file a joint motion on the status of such documentation and their respective positions on any pending issue. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. To (a) work on definitive documentation of the agreement in principle, (b) file a joint motion on the status of such documentation and (c) present to the Court their respective positions on any pending issue. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze Motion requesting extension of time(October 15, 2019 days) Relative to [7488] Motion requesting extension of time(August 15, 2019 days). To work on definitive documentation of this agreement in principle and will file a joint motion on the status of such documentation and their respective positions on any pending issue. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. To (a) work on definitive documentation of the agreement in principle, (b) file a joint motion on the status of such documentation and (c) present to the Court their respective positions on any pending issue. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze Motion requesting extension of time (October 15, 2019) Relative to [7489] Motion requesting extension of time (August 15, 2019 days). To work on definitive documentation of this agreement in principle and will file a joint motion on the status of such documentation and their respective positions on any pending issue. filed by PUERTO RICO ELECTRIC POWER AUTHORITY. To (a) work on definitive documentation of the agreement in principle, (b) file a joint motion on the status of such documentation and (c) present to the Court their respective positions on any pending issue. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze Motion requesting extension of time (October 15, 2019 days). To (a) work on definitive documentation of the agreement in principle, (b) file a joint motion on the status of such documentation and (c) present to the Court their respective positions on any pending issue [relative to 17 BK 3283-LTS, DKT. 7489]. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze Motion requesting extension of time (October 15, 2019 days). To (a) work on definitive documentation of the agreement in principle, (b) file a joint motion on the status of such documentation and (c) present to the Court their respective positions on any pending issue [related document 17 BK 3283-LTS, DKT. 7488]. Filed by PUERTO RICO ELECTRIC POWER AUTHORITY . | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-------------------|-------|
| KCS | Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to[8368] Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC, [8392] MOTION for Joinder / Joinder of Official Committee of Unsecured Creditors to Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Mot filed by Official Committee of Unsecured Creditors. RESOLVING [8470] URGENT Joint Motion Urgent Joint Motion for Order Modifying Briefing Schedule in Connection with Urgent Motion to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by SOLA LTD, Solus Opportunities Fund 5 LP, Ultra Master LTD, Cortland Capital Market Services LLC, Ultra NB LLC. Replies due by: 8/19/2019 . Signed by Magistrate Judge Judith G. Dein on 08/15/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [1557] Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC. RESOLVING [1589] URGENT Joint Motion Urgent Joint Motion for Order Modifying Briefing Schedule in Connection with Urgent Motion to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion Regarding 1564 Order Setting Briefing Schedule filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, SOLA LTD, Solus Opportunities Fund 5 LP, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., Cortland Capital Market Services LLC, Ultra Master LTD, Ultra NB LLC. Replies due by: 8/19/2019. Signed by Judge Laura Taylor Swain on 08/15/2019. [Case No. 17-4780] | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING [8452] Urgent motion SIXTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Relative to [8370] Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Related document: [7449] MOTION Motion for Payment of Administrative Expense Claim of Post Petition Executory Contract Payments filed by NextGen Healthcare Inc., Quality Systems, Inc. Responses due by 8/20/2019. Reply due by: 8/27/2019. Signed by Judge Laura Taylor Swain on 08/15/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze Notice of Presentment of Stipulated Order Regarding the Administrative Bar Date for Certain Claims relative to [6432] Order, [7865] Order filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). | 0.10 280.00/hr | 28.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | KCS | Review/analyze Receive and analyze MOTION to inform COMPLIANCE WITH ORDER REGARDING HIRAM PEREZ-SOTOS MOTION FOR RELIEF FROM AUTOMATIC STAY and advising no agreement reached. Related document [8399] Order Setting Due Date filed by COMMONWEALTH OF PUERTO RICO | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze MOTION entry of order lifting the stay to register a judgment related document [600] Order filed by SUCESION PASTOR MANDRY MERCADO. | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze STIPULATION (JOINT STIPULATION) AND AGREED ORDER OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AND THE DRA PARTIES REGARDING MEDIATION OF THE DRA PARTIES LIFT STAY MOTION Relative to [7643] Motion for Relief From Stay Under 362 [e] filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [Also filed in Case No. 17-bk-3567.] | 0.20 280.00/hr | 56.00 |
| 08/16/2019 | KCS | Review/analyze Receive and analyze the notices for Voluntary Dismissal of certain defendants in APs #19-359, 19-287, 19-286, 19-285, 19-283, 19-288 | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Objection to THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS URGENT OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER AND ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE TESTIMONY AND EVIDENCE Related document[8412] OBJECTION to Magistrate Judge's Order/Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit 1) filed by Ad Hoc Group of PREPA Bondholders. [Case No 17-3283] | 0.20 280.00/hr | 56.00 |

| | | | |
|-----|---|-------------------|--------|
| KCS | Review/analyze Receive and analyze Objection to/Opposition of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Official Committee of Unsecured Creditors Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence Related document 8412 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit 1 # (2) Exhibit 2) filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp. | 0.30 280.00/hr | 84.00 |
| KCS | Review/analyze Receive and analyze Urgent motion SEVENTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Related document 8383 Order (Attachments: # (1) Exhibit Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.30 280.00/hr | 84.00 |
| KCS | Review/analyze Receive and analyze MOTION to Compel Production of Documents by FOMB/COFINA (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Proposed Order # (5) Certificate of Service # (6) Envelope) filed by Peter C. Hein, pro se. | 0.40 280.00/hr | 112.00 |
| KCS | Review/analyze Receive and analyze Objection to THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS URGENT OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER AND ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE TESTIMONY AND EVIDENCE Related document 1576 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico (Attachments: # (1) Exhibit 1) filed by Ad Hoc Group of PREPA Bondholders.[In case no. 17-4780] | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-------------------|-------|
| KCS | Review/analyze Receive and analyze RESPONSE to Motion JOINT RESPONSE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AND IN ITS CAPACITY AS REPRESENTATIVE OF THE PUERTO RICO ELECTRIC POWER AUTHORITY, AND THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS URGENT (I) OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE Relative to 1576 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico (Attachments: # (1) Declaration) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [In case no. 17-4780] | 0.30 280.00/hr | 84.00 |
| KCS | Review/analyze Receive and analyze Objection to/Opposition of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Official Committee of Unsecured Creditors Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence Related document 1576 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico (Attachments: # (1) Exhibit 1 # (2) Exhibit 2) filed by ASSURED GUARANTY CORP, ASSURED GUARANTY MUNICIPAL CORP. [In case no. 17-4780] | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze STIPULATED ORDER SUBJECTING THE DRA PARTIES', LIFT STAY MOTION TO MEDIATION AND 120-DAY STAY. Relative to 631 STIPULATION (JOINT STIPULATION) AND AGREED ORDER OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AND THE DRA PARTIES REGARDING MEDIATION OF THE DRA PARTIES LIFT STAY MOTION filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC, The Financial Oversight and Management Board for Puerto Rico, Acting by and through the Members of the Special Claims Committee. Related document 591 Motion for Relief From Stay Under 362 [e]. filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. Signed by Judge Laura Taylor Swain on 08/16/2019. [Case No 17-3567] | 0.10 280.00/hr | 28.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | KCS | Review/analyze Receive and analyze agenda for meetings to be held next week as approved by Bob Wexler. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze emails from Tristan Axelrod to Jesus Suarez relative to Genovese's conflicts check clearance. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze STIPULATED ORDER SUBJECTING THE DRA PARTIES' LIFT STAY MOTION TO MEDIATION AND 120-DAY STAY. Relative to [631] STIPULATION (JOINT STIPULATION) AND AGREED ORDER OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AND THE DRA PARTIES REGARDING MEDIATION OF THE DRA PARTIES LIFT STAY MOTION filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC, The Financial Oversight and Management Board for Puerto Rico, Acting by and through the Members of the Special Claims Committee. Related document [591] Motion for Relief From Stay Under 362 [e]. filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. Signed by Judge Laura Taylor Swain on 08/16/2019. [Case No 17-3567] | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze STIPULATED ORDER SUBJECTING THE DRA PARTIES' LIFT STAY MOTION TO MEDIATION AND 120-DAY STAY. relative to [8479] STIPULATION (JOINT STIPULATION) AND AGREED ORDER OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AND THE DRA PARTIES REGARDING MEDIATION OF THE DRA PARTIES LIFT STAY MOTION filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC Related document [7643] Motion for Relief From Stay Under 362 [e]. filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. Signed by Judge Laura Taylor Swain on 08/16/2019. [Case No 17-3283] | 0.10 280.00/hr | 28.00 |
| 08/19/2019 | KCS | Review/analyze Receive and analyze multiple emails from Rosa Sierra and reply to the same regarding the cases and other documents that did not get to us, as well as other documents that we received and reviewed and assigned task to associate. | 0.90 280.00/hr | 252.00 |
| | KCS | Review/analyze Receive and analyze multiple emails from Tristan Axelrod and Genovese relative to ANB Arab bank and the returned summons. | 0.20 280.00/hr | 56.00 |

| | | | |
|-----|---|-------------------|-------|
| KCS | Review/analyze Receive and analyze MOTION to inform relative to automatic stay in 19-CV-1266 Related to document 7776 Motion for Relief From Stay Under 362 [e]. filed by Hiram Perez Soto, [8478] Motion to Inform filed by COMMONWEALTH OF PUERTO RICO filed by Hiram Perez Soto, pro se. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER ALLOWING [8491] Urgent motion SEVENTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Related to document 8383 Order filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Related document 6871 Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC. Responses due by 8/30/2019. Reply due by: 9/6/2019. Signed by Magistrate Judge Judith G. Dein on 08/19/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ORDER REFERRING TO MAGISTRATE JUDGE the [8487] MOTION to Compel Production of Documents by FOMB/COFINA filed by Peter C. Hein, pro se. Signed by Judge Laura Taylor Swain on 08/19/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze ELEVENTH OMNIBUS ORDER GRANTING RELIEF FROM THE AUTOMATIC STAY. Related to 8435 Debtor's Eleventh Omnibus Motion for Approval of Modifications to the Automatic Stay filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA), THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. Signed by Judge Laura Taylor Swain on 08/19/2019. (Attachments: # (1) Exhibit 1 # (2) Exhibit 2). | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze Notice of Withdrawal of Document [8368] Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC filed by Cortland Capital Market Services LLC, Solus Opportunities Fund 5 LP, Ultra Master LTD, Ultra NB LLC. | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-------------------|-------|
| KCS | Review/analyze Receive and analyze Notice of Withdrawal of Document BY AAFAF OF PREVIOUSLY FILED STIPULATION REGARDING BONISTAS EXPENSES AND MOTION TO VACATE SCHEDULING ORDERS WITH RESPECT TO THE STIPULATION related to 5097 MOTION to inform Stipulation Regarding Section 15.2 Expenses (Attachments: # (1) Exhibit A- Stipulation Regarding Section 15.2 Expenses) filed by PUERTO filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze NOTICE OF HEARING ON NOTICE OF WITHDRAWAL BY AAFAF OF PREVIOUSLY FILED STIPULATION REGARDING BONISTAS EXPENSES AND MOTION TO VACATE SCHEDULING ORDERS WITH RESPECT TO THE STIPULATION Notice Hearing Related to 5097 MOTION to inform Stipulation Regarding Section 15.2 Expenses (Attachments: # 1 Exhibit A- Stipulation Regarding Section 15.2 Expenses) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY (Attachments: # (1) Exhibit Notice of Withdrawal and Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze Notice of Withdrawal of Document relative to 1557 Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC filed by Cortland Capital Market Services LLC, SOLA LTD, Solus Opportunities Fund 5 LP, Ultra Master LTD, Ultra NB LLC. [Case No. 17-bk-4780] | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze MOTION to inform STATUS OF THE CASE filed by Procesos de Informatica, Inc. in AP No. 19-0185. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze MOTION to inform STATUS OF THE CASE filed by Procesos de Informatica, Inc. in AP No. 19-0191. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze MOTION to inform STATUS OF THE CASE filed by Procesos de Informatica, Inc. in AP No. 19-0172. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze MOTION to inform STATUS OF THE CASE filed by Procesos de Informatica, Inc. in AP No. 19-0057. | 0.10 280.00/hr | 28.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| 08/21/2019 | KCS | Review/analyze Receive and analyze Motion for Interim Compensation Sixth Interim Application for Ankura Consulting Group, LLC for Compensation for Services Rendered and Reimbursement of Expenses as Financial Advisors to the Puerto Rico Electric Power Authority ("PREPA") for the Period of February 1, 2019 Through May 31, 2019 filed by Katuska Bolanos on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY. [Case No. 17-bk-4280] | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze SUMMONS Returned Executed by Prime Clerk LLC upon Semper Innova Corporation served on 8/7/2019 in AP No. 2019-247 | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze ORDER GRANTING 1599 Urgent motion for Leave to Exceed Page Limit With Respect to Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Stri filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico. Related documents: [1576] OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico, [1602] Reply to Response to Motion filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico. Signed by Judge Laura Taylor Swain on 08/21/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze ORDER GRANTING 8508 Urgent motion for Leave to Exceed Page Limit With Respect to Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Stri filed by Official Committee of Unsecured Creditors. Related documents: [8412] OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony filed by Official Committee of Unsecured Creditors, [8509] Reply to Response to Motion filed by Official Committee of Unsecured Creditors. Signed by Judge Laura Taylor Swain on 08/21/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze ORDER DENYING AS MOOT Motion requesting extension of time to File Answer to Complaint filed by Creative Educational & Psychological Services, Inc. Related document: [6] Order. Signed by Magistrate Judge Judith G. Dein on 08/21/2019, in AP Np 19-152. | 0.10 280.00/hr | 28.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | KCS | Review/analyze Receive and analyze Motion requesting extension of time to File Answer to Complaint filed by Creative Educational & Psychological Services, Inc. in AP Np 19-152. | 0.20 280.00/hr | 56.00 |
| 08/22/2019 | KCS | Review/analyze Receive and analyze STIPULATED ORDER EXEMPTING CERTAIN CLAIMS FROM THE ADMINISTRATIVE BAR DATE relative to [8480] Notice of Presentment of Stipulated Order Regarding the Administrative Bar Date for Certain Claims related to 6432 Order, [7865] Order filed by PUERTO RICO SALES TAX FINANCING CORPORATION. Signed by Judge Laura Taylor Swain on 08/22/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 31106) Related to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO (Attachments: # (1) Supplement # (2) Envelope) filed by Gloria L. Diaz Lopez , Ernesto Rodriguez Rodriguez , pro se. | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze MEMORANDUM ORDER GRANTING IN PART AND DENYING IN PART [7776] Motion for Relief From Stay Under 362 [e] filed by Hiram Perez Soto. Signed by Judge Laura Taylor Swain on 08/22/2019. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze LETTER from United States Court of Appeals for the First Circuit sent to District Court of Puerto Rico regarding the Supreme Court of the United States' request for record as to [3594] Notice of Appeal filed by Aurelius Investment, LLC, Aurelius Opportunities Fund, LLC, Lex Claims, LLC. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Joint motion -Joint Status Report of AAFAF and the UCC with Respect to the Bonistas Expenses Related to 5121 Order, [8502] Notice of Withdrawal of Document filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, 8503 Notice filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY (Attachments: # (1) Exhibit A-Revised Proposed Order # (2) Exhibit B-Revised Proposed Order Redline) filed by Official Committee of Unsecured Creditors, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY . | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze sealed motions with executed summonses in AP Nos. 19-281, 19-282(2), 19-283, 19-284, 19-285, 19-286, 19-287, 19-288, 19-356, 19-357, 19-358, 19-359, and 19-361. And receive and analyze summons returned executed in 19-353. | 0.30 280.00/hr | 84.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | KCS | Review/analyze Receive and analyze email relative to the conflicts check by the Genovese law firm. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Motion for Interim Compensation FOURTH INTERIM FEE APPLICATION OF DELOITTE FINANCIAL ADVISORY SERVICES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ADVISOR FROM JUNE 1, 2018 THROUGH SEPTEMBER 30, 2018 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze ORDER SCHEDULING BRIEFING ON [8510] URGENT MOTION TO FILE UNDER SEAL EXHIBITS TO [8509] OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGE'S AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE. PREPA is hereby directed to file a brief setting forth the particular justifications, if any, for filing the unredacted Reply under seal by August 26, 2019 at 5:00 p.m. (AST). Opposition papers, if any, must be filed by August 28, 2019 at 5:00 p.m. (AST). Reply papers must be filed by August 29, 2019 at 5:00 p.m. (AST). Signed by Judge Laura Taylor Swain on 8/22/2019. [Also filed in Case No. 17-4780] | 0.10 280.00/hr | 28.00 |
| 08/27/2019 | KCS | Review/analyze Receive and analyze Objection to Motion to Compel Brought by Individual COFINA Bondholder Related document 8487 MOTION to Compel Production of Documents by FOMB/COFINA filed by Peter C. Hein filed by PUERTO RICO SALES TAX FINANCING CORPORATION . | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze URGENT Joint Motion by the DRA Parties for Order Setting Briefing Schedule in Connection with their Urgent Joint Motion by the DRA Parties Requesting that the Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank for Puerto Rico be Subject to the Order Regarding Stay and Mandatory Mediation Relave to 8551 URGENT Joint Motion by the DRA Parties Requesting that the Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank for Puerto Rico be Subject to the Order Regarding Stay and Mandatory Mediation Relative to 8000 MOTION filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC (Attachments: # (1) Exhibit A) filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. | 0.20 280.00/hr | 56.00 |

| | | | |
|-----|--|-------------------|--------|
| KCS | Review/analyze Receive and analyze URGENT Joint Motion by the DRA Parties Requesting that the Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank for Puerto Rico be Subject to the Order Regarding Stay and Mandatory Mediation Relative to 8000 Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank for Puerto Rico Against Commonwealth of Puerto Rico [Claim Number 29,485] filed by Official Committee of Unsecured Creditors, and 8244 Order (Attachments: # (1) Exhibit A) filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze Transmittal Letter of Record from the Clerk for the District of Puerto Rico to the United States Supreme Court Relative to [3594] Notice of Appeal filed by Aurelius Investment, LLC, Aurelius Opportunities Fund, LLC, Lex Claims, LLC. . | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze REPLY to Response to Motion / (Unredacted) Omnibus Reply of Official Committee of Unsecured Creditors in Support of Urgent (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence Relative to 8412 OBJECTION to Magistrate Judge's Order / Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit V # (2) Exhibit W # (3) Exhibit X # (4) Exhibit Y) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors. [Read main document]. [Also filed in case no. 17-4780]. | 0.60 280.00/hr | 168.00 |
| KCS | Review/analyze Receive and analyze Objection to Motion to Compel Brought by Individual COFINA Bondholder Related document:[8487] MOTION to Compel Production of Documents by FOMB/COFINA filed by Peter C. Hein filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA) . | 0.40 280.00/hr | 112.00 |
| KCS | Review/analyze Receive and analyze MOTION for Joinder -AAFAF's Joinder in the Objection of the Puerto Rico Sales Tax Financing Corporation to Motion to Compel Brought by Individual COFINA Bondholder [ECF No. 8553] Relative to [8553] Objection filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY . | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-------------------|-------|
| KCS | Review/analyze Receive and analyze REPLY to Response to Motion /Reply in Further Support of Urgent Motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay Relative to [8537] Urgent motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION, Assured Guaranty Corp., Assured Guaranty Municipal Corp. filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp., NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. [Also filed in case no. 17-3567] | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 61126) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO (Attachments: # (1) Exhibit # (2) Envelope) Jesus Librada Sanz, pro se. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 49803) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO (Attachments: # (1) Exhibit # (2) Envelope) Jesus Librada Sanz, pro se. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze letter from Mr. Paul Lockwood relative to Case No. 17 BK 3283-LTS/Case No. 17 BK 3566 pertaining to ERS. | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze email from Rosa Sierra relative to the dismissals filed today. | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze ORDER DENYING [8510] URGENT MOTION TO FILE UNDER SEAL EXHIBITS TO OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGE'S AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE. The Committee is directed to file an unredacted version of the Reply on the public docket by August 28, 2019 at 5:00 p.m. (AST). Signed by Judge Laura Taylor Swain on 8/27/2019. [Also filed in case no. 17-4780]. | 0.10 280.00/hr | 28.00 |

| | | | | |
|------------|-----|--|-------------------|-------|
| 08/28/2019 | KCS | Review/analyze Receive and analyze Notice MASTER SERVICE LIST AS OF AUGUST 28, 2019 Relative to 8442 Notice filed by Prime Clerk, LLC filed by Prime Clerk LLC . | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze ORDER GRANTING [8552] URGENT Joint Motion by the DRA Parties for Order Setting Briefing Schedule in Connection with their Urgent Joint Motion by the DRA Parties Requesting that the Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank filed by AmeriNational Community Services, LLC, Cantor-Katz Collateral Monitor LLC. Related documents: [8000], [8244]. Responses to DE #[8551] due by 9/4/2019 at 5:00 PM (AST). Reply due by: 9/6/2019 at 3:00 PM (AST). Signed by Judge Laura Taylor Swain on 08/28/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 18331) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO filed by Bankruptcy Estate of Romualdo Rivera Andrini, Case No. 18-00981. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 17114) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO filed by NOREEN WISCOVITCH RENTAS. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Motion requesting extension of time(7 days until Sept. 4, 2019 days) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO. To to file a more detailed response., or in the alternative Response to Debtor's Objection to Claims (Number(s): 152470 and 152283) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO filed by Juan Antonio Frau Escudero, Jorge Arturo Diaz Mayoral. | 0.20 280.00/hr | 56.00 |

| | | | | |
|------------|-----|---|-------------------|-------|
| | KCS | Review/analyze Receive and analyze ORDER EXTENDING TIME TO RESPOND relative to [8297] Debtor's Omnibus Objection to Claims Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds, [8564] Motion requesting extension of time (7 days until Sept. 4, 2019 days). Moving claimants' responses due by 9/4/2019. Any replies due by 9/9/2019 at 12:00 p.m. (Atlantic Standard Time). Signed by Judge Laura Taylor Swain on 8/28/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze ORDER GRANTING [8537] Urgent motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay. Related document: [8536] Motion for Relief From Stay Under 362[e]. Signed by Judge Laura Taylor Swain on 8/28/2019. [Also filed in Case No. 17-3567]. | 0.20 280.00/hr | 56.00 |
| 08/29/2019 | KCS | Review/analyze Receive and analyze Informative Motion Regarding Conclusion of Engagement of Gordon Brothers Group, LLC, as Co-Financial Advisor for the Mediation Team. Relative to [6993] Notice filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., [7085] Order filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze MOTION Modification of Automatic Stay (Attachments: # (1) Letter) filed by Antonio J Amadeo Murga on behalf of Juan Carlos Perez-Irene. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 29949, 31904 and 45838) Relative to [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO Alberto J. Aristizabal Ocampo, pro se. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [8570] MOTION Modification of Automatic Stay filed by Juan Carlos Perez-Irene. Responses due by 9/12/2019. Reply due by: 9/19/2019. Signed by Judge Laura Taylor Swain on 08/29/2019. | 0.10 280.00/hr | 28.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| 08/30/2019 | KCS | Review/analyze Receive and analyze Notice of Presentment of Proposed Order Granting Forty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims relative to [7275] Debtor's Omnibus Objection to Claims Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims. filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by COMMONWEALTH OF PUERTO RICO (208 pgs with exhibits from motion) | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze Urgent motion - Eighth Urgent Consented Motion for Extension of Deadlines Relative to [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC, [8496] Order (Attachments: # (1) Exhibit A- Proposed Order) filed by on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Urgent motion Eighth Urgent Consented Motion for Extension of Deadlines Relative [7449] MOTION Motion for Payment of Administrative Expense Claim of Post Petition Executory Contract Payments filed by NextGen Healthcare Inc., Quality Systems, Inc., [8514] Order Granting Motion (Attachments: # (1) Exhibit A- Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze summonses returned for corrections of service executed in AP Nos. 19-151, 19-193, 19-203, 19-213, 19-230, 19-232, 19-236, 19-253, 19-259, 19-261, and 19-283. | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 10893) Relative to [8290] Debtor's Omnibus Objection to Claims SIXTY-SECOND OMNIBUS OBJECTION (SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO GDB BONDHOLDERS CLAIMS filed by COMMONWEALTH OF PUERTO RICO (Attachments: # (1) Envelope) Manuel A. Torres Diaz, pro se. | 0.10 280.00/hr | 28.00 |
| 08/23/2019 | KCS | Review/analyze Receive and analyze MOTION SUBMITTING SEVENTH SUPPLEMENTAL VERIFIED STATEMENT OF THE AD HOC GROUP OF PREPA BONDHOLDERS PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 2019 filed by Ad Hoc Group of PREPA Bondholders. [Also filed in Case No. 17-bk-4780] | 0.20 280.00/hr | 56.00 |

| | | | | |
|------------|---------------------------------------|---|-----------|-----------|
| | KCS | Review/analyze | 0.20 | 56.00 |
| | | Receive and analyze URGENT Joint Motion of All Parties to Extend Deadlines Relative to Motion to Dismiss (Fifth Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. | 280.00/hr | |
| | KCS | Review/analyze | 0.10 | 28.00 |
| | | Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to 8537 Urgent motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay. Responses due by August 26, 2019 at 5:00 p.m. (Atlantic Standard Time). Reply due by August 27, 2019 at 5:00 p.m. (Atlantic Standard Time). Signed by Judge Laura Taylor Swain on 8/23/2019. | 280.00/hr | |
| | SUBTOTAL: | | 49.60 | 13,762.00 |
| | <u>Meetings of and Communications</u> | | | |
| 08/04/2019 | AGE | Com.otherCounsel | 0.60 | 168.00 |
| | | Receive and analyze email from counsel for tolling agreement vendor Cima Strategies agreeing to the NDA. Process NDA thru DocuSign. | 280.00/hr | |
| 08/05/2019 | AGE | Com.otherCounsel | 0.40 | 112.00 |
| | | DocuSign the for tolling agreement vendor Cima Strategies and process fully executed document. | 280.00/hr | |
| | AGE | Com.otherCounsel | 0.60 | 168.00 |
| | | Email from tolling agreement vendor Cima Strategies with link to information to be exchanged. Tasked Y. Viera with downloading. Reply to counsel with information about new steps. Update records. | 280.00/hr | |
| | AGE | Draft/revise | 0.60 | 168.00 |
| | | Read memorandum by F. Ojeda on tolling agreement with Quest. Receive and analyze email from Rosa Sierra with draft response to counsel. Receive and analyze draft letter. | 280.00/hr | |
| | AGE | Com.otherCounsel | 0.40 | 112.00 |
| | | Receive and reply to email from counsel for adversary proceeding vendor Arieta & Son Assurance Co. (19-ap-00074) Email to Robert Wexler asking for and ETA. | 280.00/hr | |
| 08/06/2019 | AGE | Com.otherCounsel | 0.30 | 84.00 |
| | | Receive and analyze email from Robert Wexler to counsel for tolling agreement vendor Trinity Services I, LLC. | 280.00/hr | |
| | AGE | Com(other exter | 0.20 | 56.00 |
| | | Receive and analyze email from Robert Wexler to counsel for adversary proceeding vendor Alpha Guard (19-00084) regarding attempts to contact his client. | 280.00/hr | |

| | | | | |
|------------|-----|---|-------------------|--------|
| 08/11/2019 | AGE | Com(other exter Email exchange with Robert Wexler regarding possible Puerto Rico Schedule August 20th and 21st. | 0.30 280.00/hr | 84.00 |
| 08/12/2019 | AGE | Com. (in firm) Team meeting to go over list of tolling agreement vendors with no contact and compare with list forwarded by DGC. Also discuss agenda for Mr. Wexler's visit and assign tasks. | 0.70 280.00/hr | 196.00 |
| 08/13/2019 | CIG | Plan and prepare for Review and analyze communications and contracts provided by Juan C. Fortuño to prepare for conference to discuss matters related to Humana Health Services [Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| 08/14/2019 | CIG | Appear for Telephone conference with Lissette Lacomba from Caribbean Restaurants Inc and Bob Wexler to discuss sample information provided, purpose of TANF program and requirements for reimbursements. | 0.60 220.00/hr | 132.00 |
| | CIG | Appear for Telephone conference with Alexis Beachdell from Baker Hostetler representing National Building Maintenance Corp. [Tolling Agreement] to discuss informal exchange of information process and interest in participating in such procedure. Update case management information accordingly. | 1.10 220.00/hr | 242.00 |
| | CIG | Appear for Telephone conference with Luis Llach, Yarimel Viera and Bob Wexler to discuss and finalize agenda for meetings during his visit to Puerto Rico. Discuss specific circumstances and need for meeting with several vendors. | 0.40 220.00/hr | 88.00 |
| 08/19/2019 | CIG | Plan and prepare for Analyze pending matters to be dicussed during meetings to be held tomorrow at Estrella LLC (8/20 & 8/21, 2019) with Bob Wexler and several vendor representatives. | 0.60 220.00/hr | 132.00 |
| 08/20/2019 | CIG | Appear for Review case management protocol and discuss with Bob Wexler. Telephone conference with Bob Wexler and Rosa Sierra to discuss process to submit recommendations to FOMB and execution of final decisions approved by it. | 0.60 220.00/hr | 132.00 |
| | CIG | Appear for Meeting with Bob Wexler to discuss status of informal exchange of information with Distribuidora Blanco and communications with vendor. | 0.40 220.00/hr | 88.00 |
| | CIG | Appear for Meeting with Bob Wexler to discuss status of informal exchange of information with CIMA Strategies [Tolling Agreement], issues regarding link submitted by vendor to access information provided, conduct research regarding programs necessary to obtain information uploaded by vendor and other related matters regarding said adversary proceeding. | 0.40 220.00/hr | 88.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | CIG | Appear for Meeting with Bob Wexler to review status of informal exchange of information of McGraw Hill and communications with vendor representaives. | 0.30 220.00/hr | 66.00 |
| | CIG | Appear for Meeting with Bob Wexler to review status of case evaluation for EDN Consulting Group Inc. and several communications sent by vendor representatives. | 0.30 220.00/hr | 66.00 |
| | CIG | Appear for Meeting with Bob Wexler, Enrique Almeida and Angel Sosa Llorens representatives of Caribbean Temporary Servcies to discuss specific circumstances of its industry and operation, need to execute a NDA, revisions to proposed NDA draft, alleged inaccuracies regarding amounts paid to vendor during relevant periods, review samples of information provided by vendor and discuss other matters related to the informal exchange of information and evaluation of its case. | 1.20 220.00/hr | 264.00 |
| | CIG | Appear for Meeting with Bob Wexler and representatives of C. Conde Law to discuss information submitted by vendors represented by such firm, status of evaluation of information and other relevant matters concerning adversary proceedings and tolling vendors. | 0.90 220.00/hr | 198.00 |
| | CIG | Appear for Meeting with Bob Wexler, Elizabeth Figueroa and other representatives of Caribbean Data Systems to discuss specific circumstances of its industry and operation, review samples of information provided by vendor and discuss other matters related to the informal exchange of information and evaluation of its case. | 0.90 220.00/hr | 198.00 |
| 08/21/2019 | CIG | Review/analyze Meeting with Bob Wexler, Simone Cataldi and Ivan Castro to discuss status of eveluation of information sent by several vendors and tolling vendors, pending information to be sent by vendors, difficulties obtaining information from Department of Education, legal discussion regarding access to supplementary information to support payments received by vendors, sample information provided and other related matters. | 1.20 220.00/hr | 264.00 |
| | CIG | Review/analyze Meeting with Bob Wexler, General Manager of Camera Mundi [Tolling Agreement] Jorge Diaz Rivera and its legal representative Marie Lopez Adames to discuss background of vendor's business, relationship to several government agencies, review samples of information provided by vendor and discuss next steps regarding the evaluation of information. | 0.80 220.00/hr | 176.00 |
| | CIG | Review/analyze Review and analyze communications from Bob Wexler and Yarimel Viera regarding information from Caribbean Data Systems and delivery to DGC. | 0.20 220.00/hr | 44.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Review/analyze Review and respond to communications sent by Kevin Collins representing Roche Diagnostics [Tolling Agreement] and Bob Wexler regarding additional time requested to comply with information request. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communications from Bob Wexler and Yarimel Viera regarding information from Caribbean Data Systems and delivery to DGC | 0.10 220.00/hr | 22.00 |
| | CIG | Appear for Meeting with Bob Wexler, Alberto Estrella and Kenneth Suria to discuss proposed language for communications to be sent to vendors to provide an update on the status of their cases. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Simone Cataldi regarding link with information for vendor Transporte Rosado [Tolling Vendor]. Update case management information accordingly. | 0.20 220.00/hr | 44.00 |
| 08/22/2019 | CIG | Com(other exter Draft communication to Simone Cataldi provididing link to upload requested information for evaluation. | 0.20 220.00/hr | 44.00 |
| | CIG | Com(other exter Draft additional communication for Kevin Collins summarizing discussions held with his co-counsel David Powlen regarding extension of time and information exchange process. Update case management information accordingly. | 0.30 220.00/hr | 66.00 |
| | CIG | Com(other exter Telephone conference with David Powlen legal representative of Roche Diagnostics [Tolling agreement] to discuss status of information exchange process, extension of time to complete production of documents and other related matters. | 0.40 220.00/hr | 88.00 |
| | CIG | Com(other exter Telephone conference with Sergio Ramirez de Arellano regarding claims against certain "Cooperativas" and possible comitte to work with claims. Draft communication to inquire about the possible existence of committee for "Cooperativas". | 0.40 220.00/hr | 88.00 |
| | CIG | Appear for Telephone conference with Bob Wexler and Alejandro Febres and María Alvares, representatives of tolling vendor Banco Popular de Puerto Rico, to discuss services provided by BPPR to Government Agencies, background regarding government accounts at BPPR and specific issues regarding transactions related to HTA and Central Government accounts. | 0.70 220.00/hr | 154.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| 08/23/2019 | CIG | Review/analyze Telephone conference with Attorney Jose Molina Cacho regarding informal exchange of information process, endeavors undertaken to compile information requested and pending information to be collected for Distribuidora Blanco, Inc. Provide instructions to upload information obtained by vendor. | 0.40 220.00/hr | 88.00 |
| 08/28/2019 | CIG | Appear for Participate in telephone conference with DGC, CST and Estrella working team to hold preliminary discussions regarding ongoing matters encountered during the informal resolution process, status of evaluation of cases, proposed language for communications to be sent to participants of informal resolution process and finalize meeting agenda for telephone conference to be held on 8/29/19. Consider information discussed and necessary actions for ongoing cases that are participating in informal resolution process. | 1.20 220.00/hr | 264.00 |
| 08/29/2019 | CIG | Appear for Telephone conference with DGC, Brown Rudnick, CST and other working group representatives to discuss status of ongoing information exchange efforts, communications to be sent to parties involved in efforts, next steps for parties that have not provided information and other related matters regarding tolling and adversary vendor informal exchange process. Organize notes and update case management information accordingly. | 1.60 220.00/hr | 352.00 |
| 08/30/2019 | CIG | Plan and prepare for Review relevant documents to prepare for telephone conference with representatives of MC-21 LLC. | 0.30 220.00/hr | 66.00 |
| 08/01/2019 | KCS | Com.otherCounse Receive and analyze email from counsel for Goldman Sachs advising they do not represent Goldman Sachs Securities and forward to Tristan in AP No 19-281. Emaili exchange on issue with Carol Ennis and Trista Axelod. | 0.40 280.00/hr | 112.00 |
| | KCS | Com.otherCounse Receive and analyze email from Rosa Sierra relative to AP Case no 19-104 together with th NDA and NOA. | 0.40 280.00/hr | 112.00 |
| | KCS | Com.otherCounse Telephone conference with Rafael Ojeda relative to the matter against the Estate of Jaime B. Fuster. Receive and analyze email with information of sale of the GO Bonds. | 0.40 280.00/hr | 112.00 |
| | KCS | Com.otherCounse Receive and analyze email from Tristan relative to the service of process upon over 1000 defendants and where to refer them. | 0.20 280.00/hr | 56.00 |
| | KCS | Com.otherCounse Draft email to Elliott Stevens at Proskauer, relative to the email received from Rafael Ojeda pertaining to the matter against the Estate of Jaime B. Fuster. | 0.10 280.00/hr | 28.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | KCS | Com.otherCourse Draft email to Tristan Axelrod and Rosa Sierra relative to the email received from Rafael Ojeda pertaining to the matter against the Estate of Jaime B. Fuster. Receive and analyze email advising that the case is handling it Proskauer | 0.20 280.00/hr | 56.00 |
| | KCS | Com.otherCourse Receive and analyze order setting deadline of status report on Application of McKinse & Company, Inc. | 0.10 280.00/hr | 28.00 |
| | KCS | Com.otherCourse Receive and analyze order on discovery motions at DN 1554 of Case 17-4780 and at 8336 in case 17-3283. | 0.10 280.00/hr | 28.00 |
| | KCS | Com.otherCourse Receive and analyze order allowing renewed motion to compel at DN 1555 of Case 17-4780 and in case 17-3283. | 0.10 280.00/hr | 28.00 |
| 08/29/2019 | KCS | Appear for Prepare and appear for conference call with Alberto Estrella, Carlos Infante and Yarimel Viera. | 1.30 280.00/hr | 364.00 |
| 08/01/2019 | YV | Com(other exter Multiple communications with attorney Arturo V Bauermeister, legal representative of Computer Learning Centers, Inc., vendor with adversary proceeding filed to assist him with the uploading of files to box. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Multiple communications with Morales Bus Services Inc, vendor with Tolling Agreement Executed, who is requesting additional time to upload documents into box. | 0.30 95.00/hr | 28.50 |
| 08/05/2019 | YV | Com(other exter Communication with attorney Cristina Fernandez, legal representative of Cesar Castillo, vendor with tolling agreement executed, regarding the exchange of documents through box as part of the Phase I, Informal Discovery Process. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Communication with Lenitza Y. Cotto, from Centro Sicoterapéutico Multidisciplinario, Inc, vendor with adversary proceeding filed, regarding the exchange of documents trough box as part of the Phase I, Informal Discovery Process. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Several communications with attorney Sergio Criado, legal representative of Caribbean City Builders, Inc., vendor with adversary proceeding filed, regarding the exchange of documents through box as part of the Phase I, Informal Discovery Process. | 0.40 95.00/hr | 38.00 |
| 08/12/2019 | YV | Review/analyze Send email to Mr. Robert Wexler and DCG team providing additional contacts obtained for Centro Sicoterepeutico Multidisciplinario, vendor with adversary proceeding filed. | 0.20 95.00/hr | 19.00 |

| | | | | |
|------------|----|--|------------------|-------|
| | YV | Review/analyze Receive and analyze email from Centro Sicoterapeutico Multidisciplinario, vendor with adversary proceeding filed, providing an update regarding the exchange of information process. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Communication from Lenitza Y. Cotto Pérez, MDA, from Centro Sicoterapéutico Multidisciplinario, Inc., vendor with Adversary Proceeding filed. Explain to her the informal discovery process and provide guidance to access the box link given by us and how to organize the data. | 0.40 95.00/hr | 38.00 |
| | YV | Appear for Meeting with attorneys Alberto Estrella, Kenneth C. Suria and Carlos Infante to discuss status of the following matters of vendors with tolling agreement executed: Fulcro Insurance, Telecom Group Corp., Airbone Security Services, Inc., F. & J. M. Carrera, Inc., Multisystems Inc., Pitney Bowes Puerto Rico, Inc., Houghton Mifflin Harcourt Publishing Company, Incom Investments Corp., Innovative Consultant Associates, Inc., GFR Media, LLC., Quest Diagnostics of Puerto Rico, Inc., Conso Tel of Puerto Rico, LLC, North Janitorial Services, Inc., Brainstrong, Inc., Deloitte Financial Advisory Services LLP., McGraw-Hill Interamericana, Inc., Cabrera Hnos, LLC., M.C.G. and the Able Child at Centro Multidisciplinario, Betances Professional Services and Equipment Inc., RSM Roc and Company, Softek, Inc., Cardinal Health P.R. 120, Inc., Genesis Security Services, Inc., B. Fernandez, Edgardo Vega, Inc., The College Board, Transporte Escolar Pacheco, Virtual Educ Resources Network, Wal Smart, Inc. | 0.70 95.00/hr | 66.50 |
| 08/13/2019 | YV | Com(other exter Telephone call to attorney Aurivette Deliz Delgado, legal representative of Total Petroleum Puerto Rico Corp., vendor with adversary proceeding filed to confirm their availability to meet with Mr. Robert Wexler on August 20, 2019, from 4:00 p.m. to 5:00 p.m. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Telephone call to attorney Ivan Ortiz, legal representative of multiple vendors with tolling agreements executed to confirm their availability to meet with Mr. Robert Wexler on August 20, 2019, from 2:30 p.m. to 3:30 p.m. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Telephone call to attorney José Antonio Sosa Llorens, legal representative of Caribbean Temporary Services, Inc., vendor with adversary proceeding filed to confirm their availability to meet with Mr. Robert Wexler on August 21, 2019, from 8:30 a.m. to 9:30 a.m. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Communication with Centro Sicoterapéutico Multidisciplinario, Inc., vendor with adversary proceeding filed to confirm the receipt of the documents they uploaded to box. | 0.30 95.00/hr | 28.50 |

| | | | | |
|------------|----|---|------------------|-------|
| | YV | Review/analyze Review and reply to an email from Mr. Robert Wexler, from DGC Team, regarding a possible schedule during his visit to Puerto Rico on August 20th and 21st 2019. | 0.30 95.00/hr | 28.50 |
| 08/14/2019 | YV | Com(other exter Telephone call with Mr. Robert Wexler from DGC Team, to discuss and finalize the meetings agenda during his visit to Puerto Rico. | 0.40 95.00/hr | 38.00 |
| | YV | Com(other exter Send outlook invitation to the legal representation of Caribbean Temporary Services, Inc., vendor with adversary proceeding filed, confirming their meeting with Mr. Robert Wexler on Tuesday, August 20, 2019 2:30 p.m.-3:30 p.m. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Send outlook invitation to attorney Carmen Conde, who represents multiple vendors, confirming her meeting with Mr. Robert Wexler on Tuesday, August 20, 2019 1:00 p.m. to 2:00 p.m. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Receive telephone call from attorney Carmen Conde who represents multiple vendors, to inform she will be delivering multiple documents to our office as part of the Phase I, informal discovery process. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Send outlook invitation to attorney Ivan Castro Ortiz, who represents multiple vendors, confirming his meeting with Mr. Robert Wexler on Wednesday, August 21, 2019 9:00 a.m. to 10:00 a.m. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Telephone call from Mr. Jorge Diaz, General Manager of Camera Mundi, vendor with tolling agreement executed regarding the exchange of information process. | 0.20 95.00/hr | 19.00 |
| 08/15/2019 | YV | Com(other exter Receive, read and reply to email from Mr. Jorge Diaz, General Manager of Camera-Mundi, vendor with tolling agreement executed. Confirm the receipt of 8,437 documents uploaded to box. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Email to Mr. Robert Wexler from DGC Team, regarding the agenda of the meetings that are going to be held during his visit to Puerto Rico. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Telephone call from the attorneys of Total Pretroleum Puerto Rico, Corp., vendor with adversary proceeding filed, to excuse themselves from the meeting with Mr. Robert Wexler, since they are not going to be in Puerto Rico. | 0.20 95.00/hr | 19.00 |

| | | | | |
|------------|----|--|------------------|-------|
| | YV | Review/analyze Receive evidence submitted by B. Fernandez vendor with tolling agreement executed and upload it to box providing access to DGC. | 0.30 95.00/hr | 28.50 |
| 08/16/2019 | YV | Com(other exter Send and email to CTS Team, including copy of the meetings agenda scheduled for the visit of Mr. Robert Wexler. | 0.20 95.00/hr | 19.00 |
| 08/19/2019 | YV | Com(other exter Receive, review and reply to email from attorney Natalia Palmer Cancel from CST Law, requesting guidance to access the folder created for Procesos de Informática, Inc., vendor with adversary proceeding filed. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Telephone call to Caribbean Data Access, vendor with adversary proceeding filed, confirm they will attend tomorrow's meeting with Mr. Robert Wexler. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Telephone call to Camera-Mundi, vendor with adversary proceeding filed, confirm they will attend tomorrow's meeting with Mr. Robert Wexler. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Telephone call to Caribbean Temporary Services, Inc., vendor with adversary proceeding filed, confirm they will attend tomorrow's meeting with Mr. Robert Wexler. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Email to Mr. Bob Wexler to validate if an extension of 15 more days can be granted to AFCG Inc. dba Arroyo-Flores Consulting Group, Inc, vendor with adversary proceeding filed, in order for them to submitted the requested evidence. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Email to AFCG Inc. dba Arroyo-Flores Consulting Group, Inc, vendor with adversary proceeding filed, confirming their petition of an extension of 15 more days to submit the evidence has been granted. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Telephone call from attorney Herman Colberg, legal representative of Hewlett Packard Puerto Rico, BV LLC, vendor with adversary proceeding filed. Reviewed matrix and identified the case is assigned to CST Law. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Send email to CST Law team to put them in contact with attorney Herman Colberg, legal representative of Hewlett Packard Puerto Rico, BV LLC, vendor with adversary proceeding filed interested in participating in the Phase I, Informal Discovery Process. | 0.20 95.00/hr | 19.00 |

| | | | | |
|------------|----|---|------------------|-------|
| | YV | Com(other exter Communication with Mr. Robert Wexler from DGC Team to confirm tomorrow's meeting agenda. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Receive telephone call from attorney Herman Colberg regarding his client Hewlett Packard Puerto Rico. He requested copy of the initial letters and exhibits sent to the vendors in order to validate if their client wants to participate from the informal discovery process. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Telephone call from attorney Herman Colberg regarding his client Hewlett Packard Puerto Rico. He requested copy of the initial letters and exhibits sent to the vendors in order to validate if their client wants to participate in the informal discovery process. | 0.20 95.00/hr | 19.00 |
| 08/20/2019 | YV | Com(other exter Receive a telephone call from Ms. Gladys Betacourt from Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, requesting guidance to upload their documents to the box link facilitated by us. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Review documents uploaded by Ms. Gladys Betacourt from Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, and subsequent email to them acknowledging the receipt of 1,428 documents. | 0.30 95.00/hr | 28.50 |
| | YV | Review/analyze Telephone call to attorney Carmen Conde to confirm her attendance to the meeting schedule today with Mr. Robert Wexler. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Send email to Mr. Robert Wexler from DGC Team including the contact information for Virtual Educ Resources Network, Inc., vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Send email to Mr. Robert Wexler from DGC Team including the contact information for Wal-Smart, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Send email to Mr. Robert Wexler from DGC Team including the contact information for B Fernandez & Hnos Inc., vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Send email to Mr. Robert Wexler from DGC Team including the contact information for The College Board, vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |

| | | | | |
|------------|----|---|------------------|-------|
| | YV | Appear for Meeting with Mr Robert Wexler fro DGC to review list of vendors with no contact information or activity. | 0.60 95.00/hr | 57.00 |
| 08/23/2019 | YV | Draft/revise Draft letter to Beth da Silva at Dickey, Gulman & Company, LLP., including a binder of evidence submitted by Oyola Bus Line, vendor with tolling agreement executed. | 0.30 95.00/hr | 28.50 |
| | YV | Draft/revise Draft letter to Beth da Silva at Dickey, Gulman & Company, LLP., including a binder of evidence submitted by Integran Design Group., vendor with adversary proceeding filed. | 0.30 95.00/hr | 28.50 |
| | YV | Draft/revise Draft letter to Jean Wood from Dickey, Gulman & Company, LLP., including a binder of evidence submitted by Caribbean Data System, Inc., vendor with adversary proceeding filed, during the meeting with Mr. Robert Wexler, held on August 20, 2019. | 0.30 95.00/hr | 28.50 |
| | YV | Draft/revise Draft letter to Jean Wood from Dickey, Gulman & Company, LLP., including a binder of evidence submitted by Integra Design Group., vendor with adversary proceeding filed. | 0.30 95.00/hr | 28.50 |
| | YV | Draft/revise Draft letter to Jean Wood from Dickey, Gulman & Company, LLP., including a binder of evidence submitted by Caribbean Data System, Inc., vendor with adversary proceeding filed, during the meeting with Mr. Robert Wexler, held on August 20, 2019. | 0.30 95.00/hr | 28.50 |
| 08/26/2019 | YV | Com(other exter Receive, read, gather the information and reply to email from Rebecca Saunders, requesting the validation of the status of the communications with vendors Transporte Esocolar Pacheco, Inc., and Edgardo Vega Inc. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Telephone call to Ms. Karol Pereira, Paralegal for attorney Carlos Alberto Ruiz to validate if they are representing vendor Transporte Escolar Pacheco since they appear as their legal representation however we have no contact from them. It was confirmed that attorney Carlos Alberto Ruiz is not representing said vendor and does not know who they are. | 0.20 95.00/hr | 19.00 |
| 08/27/2019 | YV | Com(other exter Telephone call to Mr. Hector Laboy, president of Centro de Patologia y Terapia del Habla, vendor with adversary proceeding filed, to notify him about the notice of voluntary dismissal with prejudice received today. | 0.20 95.00/hr | 19.00 |
| | YV | Com(other exter Create a box link for Creative Educational & Psychological Services, vendor with adversary proceeding filed, and send it by email to attorney Homel Mercado in order for them to start sharing the information. | 0.30 95.00/hr | 28.50 |

| | | | | |
|------------|------------------------------------|--|-------------------|----------|
| | YV | Com(other exter Review and secure summons returned executed by Prime Clerk LLC., upon Arcos Dorados Puerto Rico LLC., vendor with adversary proceeding filed, served on 8/21/2019. Filed by Adam M. Adler on behalf of Prime Clerk LLC. | 0.20 95.00/hr | 19.00 |
| | YV | Review/analyze Review and secure communications with Telecom Group, Corp., vendor with tolling agreement executed. | 0.20 95.00/hr | 19.00 |
| 08/28/2019 | YV | Com(other exter Communication with attorney Homel Antonio Mercado-Justiniano, legal representation of Creative Educational & Psychological Services, vendor with adversary proceeding filed, to assist him in the process of create his credentials for the box link we provided for them to be able to start participating from the Phase I, informal discovery process. | 0.20 95.00/hr | 19.00 |
| 08/29/2019 | YV | Com(other exter Telephone call from Marissabel Morales, Vice President of Morales Bus Serices, Inc., vendor with tolling agreement executed, requesting status of her case and the review of the evidence submitted by her. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Send email to Mr. Robert Wexler from DGC Team regarding my conversation with Marissabel Morales, Vice President of Morales Bus Serices, Inc., vendor with tolling agreement executed, requesting status of her case and the review of the evidence submitted by her. | 0.30 95.00/hr | 28.50 |
| | YV | Com(other exter Send email to Ms Rebecca Saunders from DGC Team, requesting copy of their communications with several vendors that appear with no contact in our records. | 0.30 95.00/hr | 28.50 |
| 08/30/2019 | YV | Com(other exter Email to attorney Sergio Criado, legal representation of Caribbean City Builders, Inc., vendor with adversary proceeding filed to acknowledge the receipt of the documents he uploaded to box as part of the Phase I, informal discovery request process | 0.20 95.00/hr | 19.00 |
| | SUBTOTAL: | | 40.10 | 7,266.00 |
| | <u>Fee/Employment Applications</u> | | | |
| 08/07/2019 | KCS | Review/analyze Finalize June 2019 Sixth Interim Application. | 1.10 280.00/hr | 308.00 |
| 08/26/2019 | KCS | Review/analyze Analyze Seventh Interim Invoice and edit the same. | 1.30 280.00/hr | 364.00 |

| | | | | |
|----------------------------------|-----|---|-------------------|--------|
| 08/23/2019 | KCS | Review/analyze Receive and analyze Motion for Interim Compensation Sixth Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of February 1, 2019 through May 31, 2019. (Attachments: # 1 Exhibit B-1 # 2 Exhibit B-2 # 3 Exhibit B-3 # 4 Exhibit B-4) filed by HERMANN D BAUER ALVAREZ on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., and the Notice of filing the same. | 0.60 280.00/hr | 168.00 |
| SUBTOTAL: | | | 3.00 | 840.00 |
| <u>Avoidance Action Analysis</u> | | | | |
| 08/01/2019 | AGE | Com.with client Receive and reply to email from counsel for tolling agreement vendor Cima Strategies. | 0.30 280.00/hr | 84.00 |
| | AGE | Com.otherCounse Receive and analyze email from DGC to John Mudd regarding letter from counsel for adversary proceeding vendor Alpha Guard. Update our records. | 0.40 280.00/hr | 112.00 |
| | AGE | Review/analyze Receive and analyze email from counsel for adversary proceeding Computer Learning Centers, Inc. - Vendor ID No. 660488006 - regarding Link to Virtual Folders. | 0.30 280.00/hr | 84.00 |
| | AGE | Review/analyze Receive and analyze Notice of Appearance filed by counsel for adversary proceeding vendor Caribbean Temporary Services. Update our records. | 0.40 280.00/hr | 112.00 |
| | AGE | Com.otherCounse Receive and analyze letter from counsel for adversary proceeding vendor Caribbean Temporary Services regarding information exchange and proposing NDA. Reply via email inviting them to participate in the information exchange process, and forwarding approved NDA. Updated our records. Communication with legal team as email from counsel's vendor was address to all. Further update to our records. | 0.60 280.00/hr | 168.00 |
| | AGE | Draft/revise Prepare NDA for use with Caribbean Temporary Services. | 1.60 280.00/hr | 448.00 |
| 08/02/2019 | AGE | Draft/revise Receive and analyze email from Eric Taube, counsel for tolling agreement vendor Cima Strategies, with red-lined edits to the NDA. Forward to Rosa Sierra, Tristan and Axelrod for comments. | 2.30 280.00/hr | 644.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| 08/05/2019 | AGE | Com(other exter Receive and analyze email from adversary proceeding vendor Centro Sicoterepeutico Multidisciplinario regarding Exhibit I and access to site to upload documents. Task Y. Viera to handle. Update our records. | 0.40 280.00/hr | 112.00 |
| | AGE | Com.otherCounse Receive and analyze email from counsel for adversary proceeding vendor Caribbean City Builders (Adversary Proceeding 19-00097). Update records. Discuss with Y. Viera. | 0.40 280.00/hr | 112.00 |
| | AGE | Review/analyze Receive and analyze email exchange between DGC and tolling agreement vendor Cardinal Health P.R. 120. We will prepare an NDA. Email to DGC advising that I will send one early tomorrow morning. Update our records. | 0.60 280.00/hr | 168.00 |
| 08/06/2019 | AGE | Com.otherCounse Phone call from Carlos Lopez, principal in adversary proceeding vendor Wolf Popper PSC. Update our records. | 0.50 280.00/hr | 140.00 |
| | AGE | Draft/revise Receive and analyze email from Robert Wexler with recommendation to dismiss the adversary proceeding against vendor 800 Ponde de León Corp. Email exchange with vendor as they are anxious due to lease expiration the end of this month. | 0.60 280.00/hr | 168.00 |
| | AGE | Review/analyze Receive and analyze email from Robert Wexler with recommendation to dismiss the adversary proceeding against vendor Caribe Tecno. Analyze data in support of recommendation. | 0.50 280.00/hr | 140.00 |
| 08/07/2019 | AGE | Com.otherCounse Receive and reply to email from counsel for adversary proceeding vendor Arcos Dorados. Reply to same. Notify DGC. Update our records. | 0.40 280.00/hr | 112.00 |
| | AGE | Com.otherCounse Receive and reply to email from counsel for tolling agreement vendor Humana Health Plans of Puerto Rico. Update our records. | 0.60 280.00/hr | 168.00 |
| | AGE | Com.otherCounse Receive and analyze email from in house counsel for tolling agreement vendor Cardinal Health regarding the NDA. As agreed, processed the NDA for execution via DocuSign. | 1.10 280.00/hr | 308.00 |
| | AGE | Review/analyze Receive and analyze email from Rosa Sierra regarding dismissal packages forwarded by DGC and feedback from the client. | 1.10 280.00/hr | 308.00 |
| 08/08/2019 | AGE | Com.otherCounse Receive and reply to email from counsel for adversary proceeding vendor Computer Network Systems, Corp. d/b/a Computerlink (19-AP-00150). Forward contact information to DGC. Update our records. Task C. Infante with handling meeting request. | 0.40 280.00/hr | 112.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| 08/11/2019 | AGE | Com(other exter Receive and analyze email from adversary proceeding vendor Caribbean Restaurants regarding information exchange and to schedule conference call with DGC. | 0.30 280.00/hr | 84.00 |
| | AGE | Com.otherCounse Receive and analyze email from counsel for tolling agreement vendor Carlos Oyola. Email exchange with Robert Wexler regarding box needing scanning. | 0.40 280.00/hr | 112.00 |
| 08/12/2019 | AGE | Com.otherCounse Receive and analyze email exchange with in house counsel for tolling agreement vendor Cardinal Health regarding the transmittal of the data for the information exchange. | 0.40 280.00/hr | 112.00 |
| | AGE | Review/analyze Receive and analyze cover letter from counsel for adversary proceeding vendor Academia CEIP, Inc. (19-ap-00052). Together with the cover they submitted their document production. Cursory review. Task team with scanning. Task Y. Viera with forwarding to DGC. Email to DGC with copy of letter and letting them know that this is forthcoming. | 1.60 280.00/hr | 448.00 |
| | AGE | Com(other exter Email exchange with Robert Wexler related to documents to be produced by tolling agreement vendor Carlos Oyola. | 0.30 280.00/hr | 84.00 |
| | AGE | Com.otherCounse Receive and analyze email from counsel for tolling agreement vendor Fulcro Insurance requesting Exhibit I. Tasked Y. Viera with providing information. Update our records. | 0.30 280.00/hr | 84.00 |
| | AGE | Review/analyze Receive and analyze email from Robert Wexler to tolling agreement vendor Braxton School with table of invoices pending. | 0.30 280.00/hr | 84.00 |
| | AGE | Com.otherCounse Verify records regarding tolling agreement vendor B. Fernandez & Hnos. as there has been no contact from this vendor. Email to counsel following up. Reply from counsel apologizing, as our initial email was in his junk folder. Vendor wants to participate in the information exchange. Update our records. Notify DGC. | 1.10 280.00/hr | 308.00 |
| | AGE | Com.otherCounse Receive and analyze email from counsel for tolling agreement vendor Virtual Educ Resources Network indicating that they are now ready for the informal exchange but need NDA. Prepare NDA and forward to get this moving. Email to vendor counsel. | 1.30 280.00/hr | 364.00 |
| | AGE | Com.otherCounse Receive and analyze Notice of Appearance and PHV request in the adversary proceeding against vendor Learning Alliances LLC. Extensive email exchange with counsel to inquire whether they were going to participate in the information exchange. | 0.90 280.00/hr | 252.00 |
| | | | | |

| | | | | |
|------------|-----|--|-------------------|--------|
| 08/13/2019 | AGE | Review/analyze Receive and analyze email from Rosa Sierra and exchange with counsel for tolling agreement vendor National Building Maintenance. Also receive and analyze letter. Counsel was referred to our attention. Updated our records. Reply email to counsel and advise that C. Infante would handle and would call him. Read related subsequent email exchange. | 0.80 280.00/hr | 224.00 |
| | AGE | Com.with client Receive and analyze email from Rosa Sierra to counsel for tolling agreement vendor National Building Maintenance forwarding executed copy of the Tolling Agreement. | 0.30 280.00/hr | 84.00 |
| | AGE | Review/analyze Receive and analyze letter from counsel for adversary defendant B. Fernández with their production. Reply email acknowledging receipt. cursory review of production. Update records. Forward information to DGC. | 1.20 280.00/hr | 336.00 |
| | AGE | Com.otherCounse Receive and analyze communication from tolling agreement vendor MC-21. Update records. | 0.40 280.00/hr | 112.00 |
| | AGE | Review/analyze Receive and analyze dismissal recommendation packages for West Corp, Wynndalco, Sign Language Interpreters, Telecom (tolling), Reliable Health, Centro Avanzado Patologia, Kelly Services Puerto Rico and Cabrera & Ramos. | 1.40 280.00/hr | 392.00 |
| 08/14/2019 | AGE | Draft/revise Receive and analyze email from Rosa Sierra regarding Quest Diagnostics Tolling Agreement Issue. Read proposed draft letter. Reply to R. Sierra. | 0.40 280.00/hr | 112.00 |
| | AGE | Com(other exter Receive and analyze email exchange between DGC and counsel for adversary proceeding vendor Arieta & Son Assurance Corporation (19-ap-00074) regarding status of analysis by DGC and scheduling. Update records. | 0.40 280.00/hr | 112.00 |
| | AGE | Com.otherCounse Receive and analyze email from counsel for adversary proceeding vendor BI Incorporated (19-AP-0089) and cover letter regarding production. Update our records. Forward to DGC. | 0.60 280.00/hr | 168.00 |
| | AGE | Com.otherCounse Receive and reply to email from counsel for tolling agreement vendor Virtual Educ Resources Network regarding NDA. Receive and analyze edits proposed. Created compared version and shared with Rosa Sierra. BR will take the lead in revising. | 1.10 280.00/hr | 308.00 |
| | AGE | Com(other exter Receive and analyze email exchange between DGC and counsel for adversary proceeding vendor MC-21 (19-ap-0262) regarding status of analysis by DGC. Update records. | 0.40 280.00/hr | 112.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| 08/15/2019 | AGE | Com.otherCourse Email exchange with counsel for adversary proceeding vendor Arieta & Sons, and with DGC. | 0.30 280.00/hr | 84.00 |
| 08/19/2019 | AGE | Com.otherCourse Receive and analyze filings in the matter of adversary proceeding vendor Learning Alliances LLC. Identify known counsel and emailed about participating in the exchange process. Multiple related emails. Emails to Rosa Sierra and DGC to advise. Update our records. | 1.10 280.00/hr | 308.00 |
| 08/21/2019 | AGE | Com.otherCourse Receive and reply to email from counsel for adversary proceeding vendor Eastern American Insurance (19-ap-279). Update our records. | 0.40 280.00/hr | 112.00 |
| | AGE | Draft/revise Receive and analyze email exchange with counsel for tolling agreement vendor Virtual Educ Resources Network regarding proposed NDA. Once language was agreed upon, processed same via DocuSign. | 1.20 280.00/hr | 336.00 |
| | AGE | Com.otherCourse Prepare and send email to counsel for adversary proceeding vendor Creative Educational & Psychological Services, Inc. (19-ap-00152) regarding appearance and proposing that they participate in the information exchange process. | 0.40 280.00/hr | 112.00 |
| | AGE | Com.otherCourse Communicate with Brown Rudnick regarding adversary proceeding vendor Creative Educational & Psychological Services, Inc. (19-ap-00152), suggesting approach to bring them into the information exchange process. | 0.30 280.00/hr | 84.00 |
| | AGE | Com.otherCourse Receive and analyze copies of email communications between Rosa Sierra and John Mudd, counsel for adversary proceeding vendors in Adv. Proc. Nos. 19-00041 and 19-00094. | 0.40 280.00/hr | 112.00 |
| | AGE | Com(other exter Meeting with Robert Wexler to discuss various matters, including communications to vendors about progress. Met with him after vendor meeting for additional feedback. | 1.10 280.00/hr | 308.00 |
| 08/22/2019 | AGE | Draft/revise Send reminder to counsel for tolling agreement vendor Virtual Educ Resources Network regarding NDA pending his signature. Once signed, received final executed copy of the NDA. Send copy to DGC. | 0.40 280.00/hr | 112.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | AGE | Draft/revise Receive and analyze email from Rosa Sierra with draft stipulation of dismissal of complaint against find adversary proceeding defendant Cabrera and Ramos and amendment to joint stipulation for adversary proceeding defendant Alpha Guards Management extending the response deadline to 9/20/19. Read both attachments. | 0.80 280.00/hr | 224.00 |
| | AGE | Com.otherCourse Receive and reply to email from Rosa Sierra with Vendor Actions Informal Process Dismissal Update. Review in detail the information for the 9 vendors that are to be dismissed. | 0.90 280.00/hr | 252.00 |
| 08/23/2019 | AGE | Com.otherCourse Receive and analyze email from counsel for adversary proceeding defendant Alpha Guard agreeing to proposed stipulation. Email to Rosa Sierra to see if BR will file or if we should. | 0.40 280.00/hr | 112.00 |
| | AGE | Review/analyze Notice of Appearance by counsel and email with letter for adversary proceeding defendant S.H.V.P. Motor Corp. We know counsel and reached out to try to convince them to participate in information exchange. Seem to be successful at doing so. Update records. Share information with DGC. | 1.10 280.00/hr | 308.00 |
| 08/26/2019 | AGE | Com.otherCourse Email from counsel for adversary proceeding counsel S.H.V.P. Motor Corp. because he supposedly has not hear from the team at CST. Email to Luis Llach at CST following up on this matter. | 0.30 280.00/hr | 84.00 |
| | AGE | Com(other exter Receive and analyze email exchange with DGC regarding update in progress as to tolling agreement vendor J. Saad Nazer, requested by the client. | 0.40 280.00/hr | 112.00 |
| 08/27/2019 | AGE | Com.otherCourse Email from counsel for adversary proceeding defendant Creative Educational (19-ap-00152) in response to ours, indicating that they are interested in participating in the information exchange. Update records. Share information with DGC and BR. | 0.80 280.00/hr | 224.00 |
| 08/28/2019 | AGE | Com(other exter Email from Robert Wexler regarding negative news about vendors. | 0.30 280.00/hr | 84.00 |
| | AGE | Com.otherCourse Receive and analyze email from counsel for tolling agreement vendor Santiago Bus Line with production. Cursory review of same. | 0.30 280.00/hr | 84.00 |
| 08/29/2019 | AGE | Review/analyze Receive and analyze Dismissal/No Action Recommendation Memos for vendors Arietta & Sons, Beanstalk, CC Psychologic, Deloitte (tolling agreement), EDN, Fusion, Holsum, MC-21 and Metro Center. | 1.60 280.00/hr | 448.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | AGE | Com.otherCourse Contact from counsel for vendor Computer Learning Centers inquiring about status. Email to DGC team. | 0.50 280.00/hr | 140.00 |
| 08/30/2019 | AGE | Com.otherCourse Receive and analyze letter from counsel for adversary proceeding defendant Caribbean City Builders, Inc. (19-0097). | 0.40 280.00/hr | 112.00 |
| | AGE | Com.otherCourse Receive and analyze email from counsel for adversary proceeding defendant Caribe Tecno, Inc., Adv. Proc. 19-00105-LTS. Replied to email. | 0.60 280.00/hr | 168.00 |
| 08/01/2019 | CIG | Review/analyze Review and analyze communication from Alicia Lavergne representing Merck Sharp & Dohme regarding interest in participating in informal resolution process and necessary information needed to begin exchange of information. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communications sent by Kendra Loomis representing vendor GFR Media [Tolling Agreement] and information provided as part of informal resolution process. Review documents and images sent by vendor and consider next steps to continue evaluation of information. | 0.40 220.00/hr | 88.00 |
| 08/02/2019 | CIG | Review/analyze Review communication sent by Bob Wexler regarding information to be sent to Merck, Sharp and Dohme [Tolling Agreement]. Review and analyze response by representative Cristina Fernandez. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communications sent by Gladys Betancourt from Casa Grande Interactive Communications Inc. regarding digitalized information and delivery of same. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Simone Cataldi regarding necessary information to be provided by the Department of Education for the vendors represented by ALB to provide the information requested for the informal resolution process. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze several communications sent by Mr. Héctor Laboy representing Centro Centro Avanzado Patología & Terapia del Habla, Inc. Review relevant documents to prepare for telephone conference. Telephone conference with Héctor Laboy to discuss informal resolution process, deadlines established by the PROMESA court for avoidance actions and exchange of information. | 0.80 220.00/hr | 176.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Review/analyze Review communication and images sent by Anselmo Morales regarding vendor Morales Bus Service [Tolling Agreement]. Analyze situation faced by vendor and whether information provided will suffice for data analysis. Draft communication for DGC requesting phone conference to discuss next steps. Update case data information. | 0.60 220.00/hr | 132.00 |
| 08/05/2019 | CIG | Review/analyze Review and analyze communication sent by Alicia Lavergne from Roche Diagnostics [Tolling Vendor] regarding pending information and modified informatin request to comply with informal resolution process. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review, analyze and respond to communication sent by Bob Wexler regarding evaluation of information received from Olein Recovery Corporation [Tolling Agreement] and next steps to evaluate vendor claim. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler regarding NDA proposed by Cardinal Health [Tolling Vendors]. Review proposed NDA. | 0.50 220.00/hr | 110.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler regarding coordination of meetings for his visit to Puerto Rico and consider possible vendors to set up in person meetings. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communications sent by Bob Wexler regarding informal information exchange with Banco Popular and Morales Bus Line communications [both tolling vendors]. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communications from Sergio Criado from Caribbean City Builders regarding intent to participate in voluntary resolution process and related communication referring case to Estrella by Luis Llach. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze information provided by Kendra Loomis representing vendor Del Mar Events, LLC [Tolling Vendors] as part of the involuntary exchange of information. | 0.40 220.00/hr | 88.00 |
| 08/06/2019 | CIG | Com.otherCounse Telephone conference with Alicia Lavergne counsel for Merck Sharp and Dohme [Tolling Vendors] to discuss informal resolution process and exchange of information. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and edit relevant communications and documents to prepare for telephone conference with Alicia Lavergne counsel for Merck Sharp and Dohme [Tolling Vendors] to discuss informal resolution process and exchange of information. | 0.40 220.00/hr | 88.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Review/analyze Review and analyze several communications and related attached documents regarding Cardinal Health information exchange, sensitive information to be exchanged and discussions regarding entering into a Non Disclosure Agreement. Review proposed NDA draft and consider possible revisions. | 1.00 220.00/hr | 220.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler regarding modified information request sent to Worldnet Communications [Tolling Vendor] and possible meeting with vendor representative Miguel Marxuach. | 0.30 220.00/hr | 66.00 |
| 08/07/2019 | CIG | Com.otherCounse Telephone conference with Gladys Betancourt from Casa Grande Interactive Communications to discuss informal exchange of information, extension of dealine to provide requested documentation and other related matters. Draft communication for Mrs. Betancourt granting extension of time requested and providing information to upload information to online dataroom. | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communication sent by Rosa Sierra regarding analysis of recommendation package sent regarding Tecno Caribe and 800 Ponce de Leon Ave., effect of proof of claims filed by vendors in the Commonwealth's case and process to receive approvals and authority to dismiss cases. Review attached amended recommendation document regarding Caribe Tecno. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze tolling agreement draft for Cardinal Health PR and consider using as model for several vendors requesting similar agreements to protect sensitive information. | 0.50 220.00/hr | 110.00 |
| | CIG | Review/analyze Review and analyze Litigation Deadlines affecting information exchange and consider upcomming deadlines for cases managed by Estrella LLC. Consider status of cases with specific deadlines per stipulations entered. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze relevant communications and documents to prepare for telephone conference with Marisabel Morales from Morales Bus Services Inc [Tolling Agreement]. | 0.30 220.00/hr | 66.00 |
| | CIG | Com.otherCounse Review communication and letter sent by Worldcom Communications Inc [Tolilng Vendor] regarding identification of payments and difficulties identifying transactions requested as part of informal resolution process. Draft communication for Bob Wexler to establish action plan to address concerns raised by tolling vendor. | 0.40 220.00/hr | 88.00 |

| | | | | |
|------------|-----|--|-------------------|-------|
| | CIG | Review/analyze Review and analyze communication sent by Rebecca Saunders from DGC and attachment including Exhibit of payments related to Merck [Tolling Vendor], and response from vendors legal representative. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze findings and recommendation document sent by DGC regarding vendor 800 Ponce de Leon. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication from Miguel Nazario regarding coordination of telephone conference to discuss modified information request and informal resolution process with regards to Trinity Services, LLC [Tolling Agreement]. Update case management information accordingly. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler regarding modified information request by Merck Sharp & Dohme [Tolling Vendor] and response by legal representative for such vendor. Update case management information. | 0.30 220.00/hr | 66.00 |
| | CIG | Com.otherCounse Telephone conference with William Alemañy from C. Conde Law to discuss information included in modified information exchange for two of the vendors represented by their firm. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communications sent by attorney Roberto Negrón representing vendor Arcos Dorados Puerto Rico LLC, to schedule a meeting to discuss informal resolution process. Draft communication to schedule meeting with Mr. Negrón and update case management information accordingly. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze findings and recommendation document sent by DGC regarding vendor Caribe Tecno Support. | 0.40 220.00/hr | 88.00 |
| 08/08/2019 | CIG | Review/analyze Review and analyze communication regarding Computer Network Systems, Corp. regarding informal resolution process and orders entered in the main PROMESA case regarding case management. | 0.20 220.00/hr | 44.00 |
| | CIG | Com.otherCounse Draft communication for Bob Wexler and Marisabel Morales regarding damaged information and analysis of uploaded information for Morales Bus Service. | 0.40 220.00/hr | 88.00 |
| | CIG | Com.otherCounse Telephone conference with Marisabel Morales representative of Morales Bus Services [Tolling Agreement] to discuss uploaded information, pending information to be provided and issues with documents damaged by the hurricanes. | 0.40 220.00/hr | 88.00 |

| | | | |
|-----|---|-------------------|--------|
| CIG | Review/analyze Review, analyze and respond to several communications regarding efforts to engage in the informal resolution process by Humana Health plans. | 0.30 220.00/hr | 66.00 |
| CIG | Review/analyze Preliminary review and analisis of the lawsuit filed by certain bond insurers (National & MBIA) against certain banks and investment banks. Review summary of claim circulated by Enrique Enriquez. | 1.60 220.00/hr | 352.00 |
| CIG | Review/analyze Review information regarding Centro Avanzado Patología y Terapia del Habla and draft communication for Bob Wexler regarding status of case and need for additional documentation. Upload case management information accordingly. | 0.60 220.00/hr | 132.00 |
| CIG | Review/analyze Review and respond to several communications regarding interest by Printech, Inc. to participate in informal resolution process. | 0.20 220.00/hr | 44.00 |
| CIG | Review/analyze Telephone conference with Hector Laboy from Centro Avanzado Patologia y Terapia del Habla to discuss status of information evaluation for their case. | 0.30 220.00/hr | 66.00 |
| CIG | Review/analyze Coordinate telephone conference with Attorney Javier Vilariño representative of Arcos Dorados vendor to discuss interest in participating in informal resolution process. | 0.20 220.00/hr | 44.00 |
| CIG | Review/analyze Review and analyze communication from Bob Wexler regarding Worldcom Communications [Tolling Agreement] regarding additional information necessary to complete upload of information by vendor. Analyze information and consider scheduling conference with vendor representative. | 0.40 220.00/hr | 88.00 |
| CIG | Review/analyze Review and analyze communications sent by Juan Fortuño Fas representing vendor Humana Health Plans of Puerto Rico [Tolling Agreement] regarding informal exchange of information and to schedule a meeting to discuss all matters further. Review and analyze attached documents to related communication sent by Alberto Estrella. Draft communication for Mr. Fortuño to schedule conference and review response. Update case management information accordingly. | 0.60 220.00/hr | 132.00 |
| CIG | Review/analyze Review and analyze communication and letter sent by Michelle Santiago and José E. Bague representing vendor Reality Development Corp. [Tolling Vendor] regarding position related to vendor claims and submitting information as part of informal exchange of information. Review communications sent by Bob Wexler regarding evaluation of case and possible actions. | 0.50 220.00/hr | 110.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Review/analyze Review and analyze communication sent by William Alemañy regarding inability to corroborate certain payments with vendor records for Braxton [Tolling Agreement] and Procesos de Informatica. Analyze suggested course of action and case information update information accordingly. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review report of business bankruptcy filings to determine if PROMESA vendors and tolling vendors have sought bankruptcy relief. | 0.40 220.00/hr | 88.00 |
| 08/09/2019 | CIG | Review/analyze Review and analyze relevant communications and documents to prepare for telephone conference with Roberto Negrón and Javier Vilariño representing vendor Arcos Dorados and Carnegie Learning Inc. to discuss informal resolution process. | 0.50 220.00/hr | 110.00 |
| | CIG | Review/analyze Telephone conference with Javier Vilariño and Jose Negrón representing Arcos Dorados, Encanto Restaurant and Carnegie Learning to discuss informal resolution process, specific issues relevant to their cases and exchange of information. | 0.90 220.00/hr | 198.00 |
| | CIG | Review/analyze Draft communication for Robert Wexler summarizing telephone conference with Vilariño & Associates, requesting modified information request for vendors represented by firm and identifying specific issues related to their cases. | 0.60 220.00/hr | 132.00 |
| | CIG | Com(other exter Telephone conference with Bob Wexler to discuss Morales Bus Service case [Tolling Agreement] and Trinity Services [Tolling Agreement]. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by German Brau representing Fulcro Insurance [Tolling Vendor] regarding issues related to the upload of information requested from tolling vendor. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review business bankruptcy filings and consider if any vendor or tolling vendor requested bankruptcy relief. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Robert Wexler regarding update on status of informal information exchange and key drivers of same, including report on relevant statistics related to process. | 0.50 220.00/hr | 110.00 |

| | | | | |
|------------|-----|--|-------------------|-------|
| 08/12/2019 | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to William Alemañy regarding issues matching transactions as part of information exchange for Braxton Schools [Tolling Agreement] and instructions for further actions. Review related communications regarding invitation to meet with attorneys from C. Conde and Associates to discuss cases managed by them. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Francisco Gonzalez, co-executor of the Estate of F. Xavier Gonzalez Goenaga an alleged adversary complaint defendant regarding jurisdictional arguments regarding the estate's beneficiaries. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review, analyze and respond to communications sent by Anegel Sosa representing several avoidance vendors and tolling vendors, regarding the amended request for information and need for additional information. Draft communication for DGC regarding status of modified information request. Update case management information accordingly. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication from Alberto Estrella regarding meeting with Caribbean Data Systems and Robert Wexler during his visit to PR. Consider proposed schedule and available time-slots to meet with vendor representatives. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler regarding proposed schedule for meetings during his visit to Puerto Rico and consider information for meeting with Kenneth Suria, Alberto Estrella and Yarimel Viera. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication and attached documents sent by Robert Wexler regarding amended information request and issues pertaining to certain transactions for Worldnet Communications [Tolling Agreement] that could not be matched by vendor. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler regarding analysis of data provided by Centro Avanzado de Patología y Terapia del Habla and evaluation of the case. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler identifying attorneys representing multiple tolling or adversary vendors and identify similar issues faced by vendors represented by the same legal representatives. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communications, letters and NDA draft related to CTS LLC [Tolling Agreement] to prepare for meeting with Alberto Estrella, Kenneth Suria and Yarimel Viera. | 0.40 220.00/hr | 88.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | CIG | Review/analyze Review and analyze communications, letters and documents related to Total Petroleum to prepare for meeting with Alberto Estrella, Kenneth Suria and Yarimel Viera. | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communications from Bob Wexler and Javier Vilariño regarding modified information request for Arcos Doradso and Carnegie Learning. | 0.20 220.00/hr | 44.00 |
| 08/13/2019 | CIG | Review/analyze Review and analyze communications regarding scheduling of phone call to discuss information provided by Caribbean Restaurants Inc and the sample documentation provided. Draft communication for Robert Wexler regarding similar situations faced by other restaurant vendors. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler regarding Ediciones Santillanas Inc modified information request. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communications regarding information exchange for National Building Maintenance [tolling agreement]. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication and document including modified information request document for Ediciones Santillanas sent by Phyllis Lenge. Update case management information accordingly. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication and modified information request sent by Phyllis Lenge related to vendor Camera Mundi. Update case management information accordingly. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication and modified information request sent by Phyllis Lenge to vendor Merck, Sharp and Dohme. Update case management information accordingly. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and respond to communication sent by Alexis Beachdell and Alberto Estrella coordinating and scheduling a telephone conference to discuss National Building Maintenance Inc. [Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication from Bob Wexler regarding Recommendation Packages for several adversary and tolling vendors. Review recommendation and consider next steps for the cases assigned to Estrella LLC. | 1.20 220.00/hr | 264.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Review/analyze Telephone conference with Juan Fortuño to discuss informal exchange of information process, voluntary nature, propose a modified request for information and discuss specific issues related to its case. | 0.60 220.00/hr | 132.00 |
| 08/14/2019 | CIG | Review/analyze Review and analyze vendor status overview document sent by Bob Wexler to Simone Cataldi and Ivan Castro providing detailed status information about all cases managed by them. Review and analyze several related communications sent by Simone Cataldi. Update case management information. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Phyllis Lengle regarding modified information request for Camera Mundi Inc [Tolling Agreement]. Draft communication for Mr. Jorge Diaz representative of vendor providing modified request for information. Update case management file accordingly. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review relevant communications regarding submission of information from vendors represented by C. Conde law. Inspect physical information provided by firm. Telephone conference with Yarimel Viera to discuss possible alternatives to send information to DGC for corresponding analysis. | 0.70 220.00/hr | 154.00 |
| | CIG | Review/analyze Review and analyze communication from William Alemañy from C. Conde regarding sampling information and delivery of same. Draft communication for Yarimel Viera to prepare and send relevant links to upload requested information. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communications related to proposed agenda, comments, revisions and proposed edits in order to prepare for telephone conference to finalize agenda for DGC visit to Puerto Rico. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communications, letters and tolling agreement for National Building Maintenance [Tolling Agreement] to prepare for conference with vendor representative. | 0.50 220.00/hr | 110.00 |
| 08/15/2019 | CIG | Review/analyze Review and analyze communications from representatives of Transporte Martinez [Tolling Vendor] submitting information requested and providing additional explanations regarding additional documentation to support its position. Review additional communication and document provided to facilitate interpretation of information uploaded by tolling vendor. | 0.60 220.00/hr | 132.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Review/analyze Review and analyze several communications regarding agenda for meetings with DGC's Bob Wexler and several vendors participating in the informal resolution process. Coordinate additional meetings with selected vendors and tolling vendors. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze business bankruptcy reports to determine whether any vendors or tolling vendors have filed for bankruptcy relief. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review adversary cases and tolling vendors engaged in information exchange and consider possible candidates for personal meetings to discuss specific details of their case. Draft communication for Bob Wexler regarding interest in personal meeting with representatives of Trinity Services, Inc [Tolling Agreement]. | 0.50 220.00/hr | 110.00 |
| | CIG | Review/analyze Review business bankruptcy reports and corroborate that no vendors or tolling vendors have filed for bankruptcy relief. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication from Simone Cataldi and Jennifer Wood regarding extension of time and update of cases managed by ALB. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze suggested edits to the NDA draft sent to Nayuan Zouaribani representing several vendors interested in participating in the informal exchange of information process. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communications and invite for meeting with Caribbean Data Systems, Inc. Update case management information accordingly. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review relevant information to prepare for telephone conference with representatives from Banco Popular de Puerto Rico. Review and analyze communication from Robert Wexler regarding telephone conference with Banco Popular. Coordinatetelephone call for later date. Update information accordingly. | 0.60 220.00/hr | 132.00 |
| 08/16/2019 | CIG | Review/analyze Review and analyze information provided by Karol Pereira representing Transporte Escolar SS Inc. [Tolling Agreement] related to contracts, communications and other supporting information for invoices requested. | 1.10 220.00/hr | 242.00 |
| | CIG | Review/analyze Review and analyze final agenda for meetings to be held with DGC and representatives of several vendors and tolling vendors during 8/20-21/19. Consider possible additional vendors to meet with and additional topics to discuss with selected vendors. | 0.60 220.00/hr | 132.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | CIG | Review/analyze Review and analyze communication sent by Attorney Brandon White to discuss participation in informal resolution process. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Simone Cataldi regarding information provided for Transporte Rosado [Tolling Agreement] and additional information to assist in the interpretation of uploaded information as part of informal exchange of information process. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Angel Sosa representing Carvajal Educación Inc. requesting an extension of time to complete the informal exchange of information. Respond to communication and update case management information accordingly. | 0.30 220.00/hr | 66.00 |
| 08/19/2019 | CIG | Review/analyze Review and analyze several communications from Bob Wexler and Yarimel Viera regarding vendor Caribbean Data Systems, information to be provided as part of the informal exchange of information and to discuss other related matters. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review, analyze and respond to several communications with Bob Wexler and BBPR [Tolling Agreement] regarding informal exchange of information and to coordinate conference call to discuss such matter. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze several communications regarding preparations for meeting with Camera Mundi and Bob Wexler scheduled for this week. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication from Lissette Lacomba regarding information provided by Caribbean Restaurant Inc and matters to be discussed at upcoming meeting with vendor. | 0.30 220.00/hr | 66.00 |
| 08/20/2019 | CIG | Review/analyze Telephone conference with Angel Sosa and Bob Wexler to discuss status of informal production of information, need for additional extension of time and next steps towards a final analysis of their case. | 0.40 220.00/hr | 88.00 |
| | CIG | Plan and prepare for Review relevant information, communications and documents to prepare for meeting with representatives of C. Conde Law regarding several vendors and tolling vendors represented by such firm. | 1.30 220.00/hr | 286.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | CIG | Review/analyze Review and analyze communications sent by Angel Sosa representing vendors Carvajal Educación Inc and Ediciones Santillana, Inc. [Tolling Agreements] regarding information exchange efforts by both vendors, request for extension of time and responses to such requests. Consider information to discuss with Bob Wexler and coordinate a follow up conference with Mr. Sosa. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review relevant information, communications and documents to prepare for meeting with Elizabeth Figueroa representative of Caribbean Data Systems and Bob Wexler to discuss informal resolution process and information exchange. | 0.80 220.00/hr | 176.00 |
| | CIG | Review/analyze Review relevant information, communications and documents to prepare for meeting with Enrique Almeida representative of Caribbean Temporary Services and Bob Wexler to discuss informal resolution process and information exchange. | 0.80 220.00/hr | 176.00 |
| | CIG | Review/analyze Review and analyze several communications regarding status of evaluation and analysis of information submitted by EDN Consuling Group. | 0.20 220.00/hr | 44.00 |
| 08/21/2019 | CIG | Plan and prepare for Review and analyze relevant communications and documents to prepare for meeting with representatives from Camera Mundi [Tolling Vendors]. | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communication sent by Roberto del Toro representative of Universal Insurance Company and Alberto Estrella regarding Eastern America Assurance Company's request for additional information and intent to participate in informal exchange of information process. Update case management information accordingly. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze sample tolling agreement and Omnibus Order regarding case management procedure and edit proposed language for communication to be sent to vendors and tolling vendors regarding expected timeline for final evaluation of their respective cases. Circulate language proposed for vendors and language proposed for tolling vendors to DGCm CST and Estrella for further discussion and final approval. | 1.20 220.00/hr | 264.00 |
| | CIG | Appear for Meeting with Bob Wexler, Alberto Estrella and Yasthel Gonzalez to discuss conclusions regarding research and analysis of requirements for transportation services provided for the Department of Education. | 0.40 220.00/hr | 88.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Review/analyze Review and analyze communication sent by Phyllis Lenge regarding the modified exchange of information for Arcos Dorados. Review modified exchange of information document and update case management information. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Phyllis Lenge regarding the modified exchange of information for Encanto Restaurants. Review modified exchange of information document and update case management information. | 0.30 220.00/hr | 66.00 |
| | CIG | Plan and prepare for Review and analyze several communications, letters and documents related to adversary cases and tolling vendors represented by ALB to prepare for meeting with Simone Cataldi, Ivan Castro and Bob Wexler | 1.10 220.00/hr | 242.00 |
| | CIG | Review/analyze Review and analyze communication sent by Phyllis Lenge regarding the modified exchange of information for Carnegie Learning. Review modified exchange of information document and update case management information. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Phyllis Lenge regarding the modified exchange of information for Arcos Dorados. Review modified exchange of information document and update case management information. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze analysis regarding applicable law regarding invoicing, billing and collection requirements and evidence of compliance with required process for transportation vendors of the Department of Education. | 0.60 220.00/hr | 132.00 |
| 08/22/2019 | CIG | Review/analyze Review and analyze communications and documents sent by Banco Popular de Puerto Rico [tolling agreement] to prepare for telephone conference with its legal representatives and Bob Wexler to discuss informal exchange of information process. | 0.60 220.00/hr | 132.00 |
| | CIG | Appear for Telephone conference with Bob Wexler to discuss background information regarding payments attributed to Banco Popular [Tolling Agreement] and strategy going forward to address their case. | 0.30 220.00/hr | 66.00 |
| 08/23/2019 | CIG | Review/analyze Review and analyze case information and correspondence exchanged for the Distribuidora Blanco Inc. adversary proceeding to prepare for telephone conference with legal representative for vendor. | 0.40 220.00/hr | 88.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | CIG | Review/analyze Review and analyze communications, letters and other documents sent by Attorney Eduardo Cobian representing MC-21 LLC regarding legal defenses that assits it, information regarding company contacts and other communications exchanged with DGC personnel. Consider content of letters and information exchanged between parties and prepare for telephone conference with Attorney Cobian. Upadate case managemen information accordingly. | 0.70 220.00/hr | 154.00 |
| | CIG | Draft/revise Draft communication for Bob Wexler regarding summary of conversation with Distribuidora Blanco's legal representative, information collected by vendor and issues regarding pending information. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Simone Cataldi regarding information exchange pursuant to the modified sampling request, pending information to be submitted, issues with the Department of Education and other matters related to vendor Raymond Rivera Morales' participation in the informal exchange of information process. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Simone Cataldi regarding information exchange pursuant to the modified sampling request for Gomez Bus Line [Tolling Agreement]. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Telephone conference with Sergio Ramirez de Arellano regarding claims against Coorerative de Ahorro y Credito. | 0.30 220.00/hr | 66.00 |
| 08/26/2019 | CIG | Review/analyze Review and analyze communication sent by Rosa Sierra regarding status of case evaluation of J. Saad Nazer [Tolling Agreement]. Draft commnuication regarding status of case, attorney withdrawal and additional matters regarding informal exchange of information process. Review and analyze follow up communication sent by Rebecca Saunders regarding information provided by tolling vendor. | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communications and letter sent by Edgardo Vega Inc [Tolling Vendor] to prepare for telephone conference with vendor's principal. Draft communication for DGC regarding modified request for information and to schedule conference call with Debtor's principal. | 0.40 220.00/hr | 88.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | CIG | Review/analyze Review and analyze communication and draft of letter regarding recommended language for communications to be sent to vendors and tolling vendors inquiring about status of the informal resolution process. Review proposed language included in letters, compare with current language and deadlines and consider best course of action to discuss in conference call with Bob Wexler, Luis Llach and rest of working team. | 0.90 220.00/hr | 198.00 |
| 08/27/2019 | CIG | Draft/revise Review and analyze communication sent by Alberto Estrella and Yarimel Viera regarding dismissal of adversary proceedings. | 0.20 220.00/hr | 44.00 |
| 08/28/2019 | CIG | Review/analyze Review and analyze communication sent by Phyllis Lengle regarding modified information request for Humana Health plan. Draft communication for Phyllis Lengle regarding information to be sent to Humana Health Plan's legal representative regarding modified information request. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication and article sent by Bob Wexler regarding negative information obtained from vendors and tolling vendors involved in the avoidance actions and tolling agreements. Consider possible actions regarding newly discovered negative information about vendors and tolling vendors. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review draft of communication sent by Robert Wexler regarding Informal Resolution Process update to be provided to parties participating in informal resolution process to prepare for telephone conversation to discuss said topic. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Simone Cataldi regarding information submitted by Lugo Bus Line. [Tolling Agreement]. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Simone Cataldi regarding contracts submitted by Yabucoa Bus Line. [Tolling Agreement]. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze several communications sent by Robert Wexler including information about vendors that have had contact with working group, those that have provided information, those that have submitted all information requested and those that have not had any contacts with working group to prepare for telephone conference with working group to discuss all matters regarding the informal resolution process. | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and edit summary notes of main points discussed during telephone conference with Estrella, CST and DGC. | 0.30 220.00/hr | 66.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | CIG | Review/analyze Review and analyze communication sent by Simone Cataldi regarding information submitted by Santiago Bus Line [Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| 08/30/2019 | CIG | Review/analyze Review and analyze communication sent by Simone cataldi regarding vendor Trasponrte Sonnel's production of information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication and letter sent by Attorney Sergio Criado representing Caribbean City Buiders regarding their participation in the informal resolution process and submitting information requested from them. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze recommendation report developed by DGC for several vendors and tolling vendors. Review and consider relevant communications and documents and recommendations proposed for vendor and tolling vendor cases managed by Estrella LLC (7 case recommendations) and provide relevant comments, as applicable. Update case management information as applicable. | 2.10 220.00/hr | 462.00 |
| 08/08/2019 | FOD | Review/analyze Receive and analyze lawsuit filed by National Public Finance Guarantee Corporation against eight (8) Wall St. banks for their role in Puerto Rico indebtedness and preparation of complete summary to client. | 1.40 220.00/hr | 308.00 |
| | FOD | Draft/revise Researching Department of Education regulation regarding payment for transportation services. Reviewing referral e-mail including analysis from opposing counsel. Reviewing regulations. | 2.20 220.00/hr | 484.00 |
| 08/09/2019 | FOD | Draft/revise Continue Researching enabling Act for the Department of Education. Researching Department of Education regulations for payment of transportation. Reviewing process for validating payments. | 2.30 220.00/hr | 506.00 |
| 08/20/2019 | FOD | Com(other exter Email exchange with translators Mari Carmen Civdanes and Maria Elena Alvarado related to the translation of five opinions from the Puerto Rico Court of Appeals. [Alpha Guards (19-00041)] | 0.30 220.00/hr | 66.00 |
| 08/02/2019 | KCS | Review/analyze Receive and analyze multiple emails with client and co-counsel on the dismissal of one of the clawback lawsuits defendants. | 0.30 280.00/hr | 84.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| 08/06/2019 | KCS | Review/analyze Receive and analyze summonses for correct defendant served in AP Nos. 19-140, 19-141, 19-142, 19-143, 19-144, 19-145, 19-146, 19-148, 19-150, 19-153, 19-151, 19-196, 19-197, 19-198, 19-199, 19-201, 19-203, 19-204, 19-205, 19-206, 19-207, 19-208, 19-209, 19-211, 19-212, 19-213, 19-214, 19-217, 19-218, 19-219, 19-220, 19-221, 19-222, 19-224, 19-226, 19-227, 19-228, 19-229, 19-230, 19-231, 19-232, 19-233, 19-234, 19-235, 19-236, 19-237, and 19-238. | 1.00 280.00/hr | 280.00 |
| 08/13/2019 | KCS | Review/analyze Receive and analyze second notice of dismissal against defendant 3J. File the motion and notify the team with notice of filing. [AP No. 19-282] | 0.60 280.00/hr | 168.00 |
| | KCS | Review/analyze Receive and analyze ORDER EXCLUDING TESTIMONY PROFFERED BY UTIER AND SREAEE IN CONNECTION WITH THE 9019 MOTION PRACTICE. Related documents [1301], [1457], [1561], [1584]. Signed by Judge Laura Taylor Swain on 08/13/2019 [Case No. 17-4780] | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze URGENT Joint Motion of All Parties to Extend Deadlines Related to document Motion to Dismiss (Fourth Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION [Case No. 17-4780] | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze ORDER ADJOURNING HEARING ON PENSIONS DISCOVERY MOTIONS Related documents [7505] MOTION to Compel Compliance with the Courts December 15, 2017 and February 26, 2018 Orders Regarding the Urgent Renewed Joint Motion of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Gu filed by AMBAC ASSURANCE CORPORATION, [7507] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Pension Liabilities filed by AMBAC ASSURANCE CORPORATION. Resolving [8444] URGENT Joint Motion by Ambac Assurance Corporation, The Financial Oversight and Management Board for Puerto Rico, The Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority, Seeking an Order Granting an Adjou filed by COMMONWEALTH OF PUERTO RICO, AMBAC ASSURANCE CORPORATION, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. The Hearing on the Pension Discovery Motions set for 08/15/2019 at 11:00 AM (AST) is hereby adjourned to the September Omnibus Hearing scheduled to take place on September 11, 2019. Joint Status Report due by 9/6/2019. Signed by Magistrate Judge Judith G. Dein on 08/13/2019. | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-------------------|--------|
| KCS | Review/analyze Receive and analyze Urgent motion -Opposed Urgent Motion Regarding Further Adjournment of Hearing on Motion to Dismiss Related to [8397] Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze Motion for Interim Compensation Amended First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico filed by on behalf of COMMONWEALTH OF PUERTO RICO . | 0.60 280.00/hr | 168.00 |
| KCS | Review/analyze Receive and analyze Notice of Motion for Interim Compensation Amended First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico filed by on behalf of COMMONWEALTH OF PUERTO RICO. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze SIXTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Related to [8370] Order Granting Motion (Attachments: # (1) Exhibit A - Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze ORDER GRANTING IN PART AND ADJOURNING IN PART DEBTORS' MOTION FOR ENTRY OF AN ORDER (A) AUTHORIZING ALTERNATIVE DISPUTE RESOLUTION PROCEDURES, (B) APPROVING ADDITIONAL FORMS OF NOTICE, (C) APPROVING PROPOSED MAILING, AND (D) GRANTING RELATED RELIEF. Related document [7224]. The Debtors' Proposed Mailing, as defined in the Motion, is hereby approved. Consideration of the proposed ADR Procedures and forms of notice is hereby ADJOURNED. Signed by Judge Laura Taylor Swain on 08/13/2019. | 0.20 280.00/hr | 56.00 |
| KCS | Review/analyze Receive and analyze Motion for Interim Compensation FIFTH INTERIM FEE APPLICATION OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISORS TO THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OCTOBER 1, 2018 THROUGH JANUARY 31, 2019 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.40 280.00/hr | 112.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | KCS | Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE related to [8449] Urgent motion -Opposed Urgent Motion Regarding Further Adjournment of Hearing on Motion to Dismiss Related to [8397] Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Responses due by 8/14/2019 at 10:00 AM (AST). Reply due by 8/14/2019 at 12:00 PM (AST). Signed by Judge Laura Taylor Swain on 08/13/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze ORDER EXCLUDING TESTIMONY PROFFERED BY UTIER AND SREAAE IN CONNECTION WITH THE 9019 MOTION PRACTICE. Related documents [7332], [7942]. Signed by Judge Laura Taylor Swain on 08/13/2019. | 0.10 280.00/hr | 28.00 |
| 08/23/2019 | KCS | Draft/revise Analyze and edit Amended Complaint with its eighteen (18) exhibits in AP Case No. 19-281 for compliance with local rules. File the same. | 0.80 280.00/hr | 224.00 |
| | KCS | Draft/revise Analyze and edit Amended Complaint with its five exhibits in AP Case No. 19-361 for compliance with local rules. File the same. | 0.50 280.00/hr | 140.00 |
| 08/26/2019 | KCS | Review/analyze Receive and analyze orders granting urgent motions to amend complaints in AP case nos. 19-281, 19-361, 19-283, 19-285 and 19-357. | 0.50 280.00/hr | 140.00 |
| | KCS | Review/analyze Receive and analyze ORDER EXTENDING DEADLINES APPLICABLE TO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND AAFAF'S MOTION PURSUANT TO FED. R. CIV. P. 12(B)(6) TO DISMISS INSURERS' MOTION FOR RELIEF FROM THE AUTOMATIC STAY TO SEEK APPOINTMENT OF A RECEIVER (ECF NO. 1233 in 17-4780). Granting [8538] URGENT Joint Motion of All Parties to Extend Deadlines Relative to Motion to Dismiss (Fifth Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. Response to Motion due by 9/18/2019. Reply to Motion due by: 10/21/2019. Motion Hearing set for 10/30/2019 at 9:30 AM (AST) in Clemente Ruiz-Nazario Courthouse before Judge LAURA TAYLOR SWAIN. (Same day as the hearing on the 9019 Motion). | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze notices of summons issued in AP case nos. 19-281 and 19-361. Receive and analyze email from Carol Ennis requesting summons issued and draft email forwarding the same to her for service. | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze summonses issued on amend complaints in AP case nos. 19-283, 19-285 and 19-357. | 0.10 280.00/hr | 28.00 |

| | | | |
|-----|---|-------------------|-------|
| KCS | Review/analyze Receive and analyze ORDER GRANTING UNOPPOSED URGENT MOTION OF PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY AND PUERTO RICO ELECTRIC POWER AUTHORITY FOR LEAVE TO FILE SUR-REPLY TO OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGE'S AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE [ECF 8509] relative to 8412 OBJECTION to Magistrate Judge's Order Official Committee of Unsecured Creditors (I) Objections to Magistrate Judges August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence. Signed by Judge Laura Taylor Swain on 8/26/2019. | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze INFORMATIVE MOTION OF PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY AND PUERTO RICO ELECTRIC POWER AUTHORITY IN RESPONSE TO ORDER SCHEDULING BRIEFING ON URGENT MOTION TO FILE UNDER SEAL EXHIBITS TO OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE Relative to 1606 Order Setting Briefing Schedule filed by PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. [Case No. 17-4780] | 0.10 280.00/hr | 28.00 |
| KCS | Review/analyze Receive and analyze MOTION Response of the Financial Oversight and Management Board to Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation's Urgent Motion to Set Schedule with Respect to Motion for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay (Attachments: # (1) Exhibit B) filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY in case no. 17-3567. | 0.20 280.00/hr | 56.00 |

| | | | | |
|------------|---------------------------|---|-------------------|-----------|
| | KCS | Review/analyze Receive and analyze INFORMATIVE MOTION OF PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY AND PUERTO RICO ELECTRIC POWER AUTHORITY IN RESPONSE TO ORDER SCHEDULING BRIEFING ON URGENT MOTION TO FILE UNDER SEAL EXHIBITS TO OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE Relative to 8518 Order Setting Briefing Schedule filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. [Case No. 17-3283] | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Notice of a Revised Proposed Order to the Notice of Withdrawal by AAFAF of Previously Filed Stipulation Regarding Bonistas Expenses and Motion to Vacate Scheduling Orders with Respect to the Stipulation (ECF No. 8502) Relative to 8502 Notice of Withdrawal of Document filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY (Attachments: # (1) Exhibit A- Revised Proposed Order # (2) Exhibit B- Revised Proposed Order Blackline) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.20 280.00/hr | 56.00 |
| 08/27/2019 | KCS | Review/analyze Receive and analyze notices of voluntary dismissal in AP Nos. 19-60, 19-94, 1-109, 19-118 and 19-237. | 0.20 280.00/hr | 56.00 |
| 08/23/2019 | KCS | Draft/revise Receive and analyze Removal of local court case as Adversary case 19-00412. PR (PROMESA) in Complaint by Fundador Albarran Irizarry against FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO. (Attachments: # (1) Supplement PROMESA Cover Sheet) [Filed in Case No. 17-bk-4780] | 0.40 280.00/hr | 112.00 |
| | SUBTOTAL: | | 115.20 | 28,242.00 |
| | <u>General Litigation</u> | | | |
| 08/05/2019 | FOD | Review/analyze Read electronic correspondence from Rosa Sierra, Esq. to Sunni Beville, Esq. regarding Quest Diagnostics and accompanying documents. | 0.30 220.00/hr | 66.00 |
| 08/14/2019 | FOD | Review/analyze Review electronic correspondence and letter to Quest Diagnostics's counsel regarding tolling matter. | 0.20 220.00/hr | 44.00 |

| | | | | |
|------------|-----|---|-------------------|----------|
| 08/19/2019 | FOD | Review/analyze Read and analyze original complaint, motion to dismiss filed by Alpha Guards Management, draft of opposition to motion to dismiss and electronic correspondence from Rosa Sierra regarding matter. | 2.60 220.00/hr | 572.00 |
| 08/20/2019 | FOD | Com.otherCounse Electronic correspondence with Rosa Sierra regarding drafting of the opposition to the motion to dismiss originally filed by Alpha Guard. | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Review applicable standards regarding sufficiency of pleadings against standard for motion to dismiss, specifically regarding causes of action under local law. | 4.70 220.00/hr | 1,034.00 |
| | FOD | Research Review of applicable case law in Spanish and availability of translations in order to comply with Local Rules. | 2.60 220.00/hr | 572.00 |
| 08/21/2019 | FOD | Review/analyze Review applicable case law regarding pleadings standards. | 1.30 220.00/hr | 286.00 |
| 08/22/2019 | FOD | Review/analyze Review legal doctrine of Paulian Action and pleading requirements for said action. | 1.20 220.00/hr | 264.00 |
| 08/27/2019 | FOD | Review/analyze Continue review of applicable pleading standards as to local state claim. | 2.20 220.00/hr | 484.00 |
| 08/29/2019 | FOD | Com(other exter Email from translator Maria Elena Alvarado to enclose the translation for one of the five opinions we sent her. [Alpha Guards (19-00041)] | 0.20 220.00/hr | 44.00 |
| 08/30/2019 | FOD | Com(other exter Email from translator Maria Elena Alvarado to enclose the translations for the remaining four opinions from the Puerto Rico Court of Appeals. [Alpha Guards (19-00041)] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Review case translations to be submitted with motion to dismiss. | 4.30 220.00/hr | 946.00 |
| 08/06/2019 | KCS | Review/analyze Receive and analyze Joinder of Official Committee of Unsecured Creditors to Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion Relative to [8368] Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D) filed by Official Committee of Unsecured Creditors. (56 pgs.) | 0.60 280.00/hr | 168.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | KCS | Review/analyze Receive and analyze URGENT Joint Motion of All Parties to Extend Deadlines Relative to Motion to Dismiss (Third Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. | 0.20 280.00/hr | 56.00 |
| 08/07/2019 | KCS | Review/analyze Receive and analyze email from Rosa Sierra pertaining to oppositon to motions to dismiss and translation of cases. Reply to the email and provide the Local Rule and model/sample for the motion to be filed as we the procedure to follow. | 0.60 280.00/hr | 168.00 |
| | KCS | Review/analyze Receive and analyze ORDER GRANTING [8391] URGENT Joint Motion of All Parties to Extend Deadlines Relative to Motion to Dismiss (Third Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. Related document DE# 1233 in 17-4780. Responses due by 8/14/2019. Replies due by: 9/11/2019. Hearing on Motion set for 10/3/2019 09:30 AM (AST) in Clemente Ruiz-Nazario Courthouse before Judge LAURA TAYLOR SWAIN. Signed by Judge Laura Taylor Swain on 08/07/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Urgent motion Regarding Adjournment of Hearing on Motion to Dismiss (Attachments: # (1) Exhibit A - Proposed Order # (2) Exhibit 1 - Sentencia # (3) Exhibit 2 - NY Times Article) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze ORDER APPROVING [1565] STIPULATION and Order Regarding Renewal of June 3, 2019 Omnibus Motion of Official Committee of Unsecured Creditors to Compel in Connection with PREPA RSA Rule 9019 Settlement Motion Relative to [1467] Renewal of June 3, 2019 Omnibus Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, PUERTO RICO ELECTRIC POWER AUTHORITY, Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Magistrate Judge Judith G. Dein on 08/07/2019 in matter 17 BK 4780-LTS. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE regarding [8395] Urgent motion Regarding Adjournment of Hearing on Motion to Dismiss filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Response due by 8/7/2019 at 6:00 PM (AST). | 0.20 280.00/hr | 56.00 |

| | | | | |
|------------|-----|--|-------------------|--------|
| | KCS | Review/analyze Receive and analyze ORDER GRANTING [1567] URGENT Joint Motion of All Parties to Extend Deadlines Regarding Motion to Dismiss (Third Request) filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. Related document - [1233] MOTION to Dismiss Case FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND AAFAS MEMORANDUM OF LAW IN SUPPORT OF MOTION PURSUANT TO FED. R. CIV. P. 12(b)(6) TO DISMISS INSURERS MOTION FOR RELIEF FROM THE AUTOMATIC STAY TO SEEK APPOINTMENT OF A RECEIVER filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Responses due by 8/14/2019. Replies due by: 9/11/2019. Hearing on Motion set for 10/3/2019 09:30 AM (AST) in Clemente Ruiz-Nazario Courthouse before Judge LAURA TAYLOR SWAIN. Signed by Judge Laura Taylor Swain on 08/07/2019. (Case No. 17 BK 4780-LTS). | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze emails from Brown Rudnick and Genovese law firm regarding Firstbank request that it be dismissed without prejudice. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze ORDER GRANTING [8395] Urgent motion Regarding Adjournment of Hearing on Motion to Dismiss re 19-393. Oral argument on the Motion to Dismiss will be heard on August 15, 2019 at 2:00 p.m. (Atlantic Standard Time) in the New York courthouse, with video connection to San Juan. Signed by Judge Laura Taylor Swain on 8/7/2019. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze executed summons in AP No. 19-281 for proper service upon defendant. | 0.10 280.00/hr | 28.00 |
| 08/23/2019 | KCS | Draft/revise Analyze and edit urgent motion for leave to file Amended Complaint in AP Case No. 19-361 for compliance with local rules. File the same. | 0.60 280.00/hr | 168.00 |
| | KCS | Draft/revise Analyze and edit urgent motion for leave to file Amended Complaint in AP Case No. 19-281 for compliance with local rules. File the same. | 0.60 280.00/hr | 168.00 |
| | KCS | Draft/revise Receive and analyze multiple emails from Rosa Sierra relative to reviewing and filing Joint Stipulation for compliance with local rules in AP Case No. 19-41, and file the same. | 0.40 280.00/hr | 112.00 |
| | KCS | Draft/revise Receive and analyze multiple emails from Carol Ennis relative to filing of emergency motions and amended complaints in AP cases Nos. 19-281 and 19-381. Reply to the same. | 0.20 280.00/hr | 56.00 |

| | | | | |
|------------|-----|---|-------------------|--------|
| | KCS | Draft/revise Receive and analyze order approving Joint Stipulation in AP Case No. 19-41. | 0.10 280.00/hr | 28.00 |
| | KCS | Draft/revise Receive and analyze notices of filing urgent motions for leave to file Amended Complaint in AP Cases No. 19-281, 19-282, 19-283, 19-285, 19-356, 19-357 and 19-361. | 0.20 280.00/hr | 56.00 |
| | KCS | Draft/revise Receive and analyze notices of filing Amended Complaints in AP Cases No. 19-281, 19-282, 19-283, 19-285, 19-356, 19-357 and 19-361. | 0.60 280.00/hr | 168.00 |
| | KCS | Draft/revise Receive and analyze receipt of payment for Adversary Proceeding cases on List. No. 9. Draft email to Carol Ennis attaching copy of receipt. | 0.20 280.00/hr | 56.00 |
| 08/26/2019 | KCS | Review/analyze Receive and analyze RESPONSE to Motion - Response of the Financial Oversight and Management Board to Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation's Urgent Motion to Set Schedule with Respect to Motion for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay Relative to 8536 Motion for Relief From Stay Under 362 [e] filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION, Assured Guaranty Corp., Assured Guaranty Municipal Corp., and 8537 Urgent motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION, Assured Guaranty Corp., Assured Guaranty Municipal Corp. (Attachments: # (1) Exhibit B) filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. | 0.20 280.00/hr | 56.00 |
| 08/29/2019 | KCS | Review/analyze Receive and analyze summonses returned executed for correct defendants in AP Cases Nos. 19-53, 19-55, 19-60, 19-66, 19-67, 19-69, 19-70, 19-72, 19-90, 19-93, 19-111, 19-112, 19-128, 19-129, 19-160, 19-172, 19-179, 19-176, 19-187, 19-190, 19-243, 19-268 and 19-352. | 0.80 280.00/hr | 224.00 |
| 08/16/2019 | YV | Draft/revise Working on Manuel Morales and Ricardo Aponte's answers to the interrogatories and request for documents propounded by plaintiff's attorney. | 7.40 95.00/hr | 703.00 |

| | | | | |
|---------------------------------------|-----|---|-------------------|----------|
| 08/23/2019 | KCS | Review/analyze Receive and analyze Urgent motion (UNOPPOSED) URGENT MOTION OF PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY AND PUERTO RICO ELECTRIC POWER AUTHORITY FOR LEAVE TO FILE SUR-REPLY TO OMNIBUS REPLY OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF URGENT (I) OBJECTIONS TO MAGISTRATE JUDGES AUGUST 2, 2019 ORDER ON MOTION TO COMPEL AND (II) ALTERNATIVE MOTION TO STRIKE AND TO EXCLUDE OUT-OF-SCOPE DECLARATION TESTIMONY AND RELATED EVIDENCE Relative to 8509 Reply to Response to Motion filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit 1 - Sur-Reply to Omnibus Reply of UCC # (2) Exhibit 2 - Proposed Order) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze Motion for Relief From Stay Under 362 [e]. (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H # (9) Exhibit I # (10) Exhibit J # (11) Exhibit K # (12) Exhibit L # (13) Exhibit M - Part 1 # (14) Exhibit M - Part 2 # (15) Exhibit N # (16) Exhibit O # (17) Exhibit P # (18) Exhibit Q # (19) Exhibit R # (20) Exhibit S # (21) Exhibit T # (22) Exhibit U # (23) Exhibit V # (24) Exhibit W # (25) Index X # (26) Exhibit Y # (27) Exhibit Z # (28) Exhibit AA # (29) Exhibit BB # (30) Exhibit CC # (31) Exhibit DD) filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp., NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. [1855 pgs./read main document only] | 0.60 280.00/hr | 168.00 |
| | KCS | Review/analyze Receive and analyze Urgent motion to Set Schedule with Respect to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation for Adequate Protection or, in the Alternative, for Relief from the Automatic Stay Relative to 8536 Motion for Relief From Stay Under 362 [e]. filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION, Assured Guaranty Corp., Assured Guaranty Municipal Corp. (Attachments: # (1) Exhibit A) filed by on behalf of Assured Guaranty Corp., Assured Guaranty Municipal Corp., NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. | 0.20 280.00/hr | 56.00 |
| SUBTOTAL: | | | 34.90 | 7,203.00 |
| <u>Claims Administration and Obje</u> | | | | |
| | KCS | Review/analyze Receive and analyze NOTICE OF WITHDRAWAL OF PROOFS OF CLAIM FILED AGAINST THE COMMONWEALTH OF PUERTO RICO AS OF THE EFFECTIVE DATE filed by OFI Global Institutional Inc., OPPENHEIMER FUNDS, Santander Asset Management, LLC . | 0.10 280.00/hr | 28.00 |

| | | | |
|------------------------------------|--|-----------|--------------------|
| KCS | Review/analyze | 0.20 | 56.00 |
| | Receive and analyze Response to Debtor's Objection to Claims (Number(s): 10894) Relative to 8302 Debtor's Omnibus Objection to Claims - Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate and Deficient Claims filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Exhibit) filed by Aracelia Torres Irizarry, pro se. Claims Administration and Objections | 280.00/hr | |
| SUBTOTAL: | | 0.30 | 84.00 |
| For professional services rendered | | 309.00 | \$67,211.50 |
| ADDITIONAL CHARGES | | Qty/Price | |
| 08/21/2019 | KCS E107 Delivery | 40.00 | 40.00 |
| | Delivery by Max Delivery Services, of Payment for Filing Fees List #9, to be paid at USDC-PR at the Clerk's Office. | 1.00 | |
| 08/21/2019 | KCS E107 Delivery | 40.00 | 40.00 |
| | Delivery by Max Delivery Services of Estrella LLC List # 9 for Payment Filing Fees a USDC- PR Clerks Office. | 1.00 | |
| 08/22/2019 | KCS E107 Delivery | 30.00 | 30.00 |
| | Delivery by Max Delivery Services of Estrella Amended List # 8 for Payment Filing Fees a USDC- PR Clerks Office. | 1.00 | |
| 08/23/2019 | KCS E107 Delivery | 40.00 | 40.00 |
| | Delivery by Max Delivery Services of Payment for Filing Fee of Case 19-00246(LTS), to be paid at USDC-PR, at the Clerk's Office. | 1.00 | |
| 08/23/2019 | KCS E107 Delivery | 40.00 | 40.00 |
| | Delivery by Max Delivery Services of Estrella LLC List # 8 for Payment Filing Fees a USDC- PR Clerks Office. (Case : 002462TS) | 1.00 | |
| Total costs | | | \$190.00 |
| Total amount of fees and costs | | | \$67,401.50 |
| TOTAL AMOUNT OF THIS INVOICE | | | \$67,401.50 |

Timekeeper Summary

| Name | Hours | Rate | Amount |
|----------------------|-------|--------|-------------|
| Alberto G. Estrella | 55.40 | 280.00 | \$15,512.00 |
| Carolina Bonilla | 0.00 | 0.00 | \$0.00 |
| Carlos Infante | 84.20 | 220.00 | \$18,524.00 |
| Enrique S. Enriquez | 0.00 | 0.00 | \$0.00 |
| Francisco Ojeda Diez | 30.10 | 220.00 | \$6,622.00 |
| Kenneth C. Suria | 72.00 | 280.00 | \$20,160.00 |
| Yarimel Viera | 67.30 | 95.00 | \$6,393.50 |

| Accounts Receivable Statement | | | |
|-------------------------------|------------------|-----------------|--------------------------|
| Bill Number | Bill Date | Original Amount | Amount Due |
| 501745 | March/31/2019 | \$14,175.10 | \$14,175.10 |
| 501959 | April/30/2019 | \$68,749.65 | \$68,749.65 |
| 502188 | February/28/2019 | \$26,761.00 | \$26,761.00 |
| 502493 | May/31/2019 | \$67,793.25 | \$67,793.25 |
| 502585 | June/30/2019 | \$75,046.35 | \$75,046.35 |
| 502814 | July/31/2019 | \$78,595.42 | \$78,595.42 |
| Total A/R Due | | | <hr/> \$331,120.77 |
| Total Amount of This Invoice | | | \$67,401.50 |
| Total Balance Due | | | <hr/> <hr/> \$398,522.27 |

| Case Administration | | | | | | |
|--|-----------|-----------|-----------------------------|-------------|----------|---------------------|
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Alberto Estrella | Partner | B110 | Case Administration | 5.6 | \$280.00 | \$ 1,568.00 |
| Kenneth Suria | Partner | B110 | Case Administration | 7.8 | \$280.00 | \$ 2,184.00 |
| Carlos Infante | Associate | B110 | Case Administration | 6.8 | \$220.00 | \$ 1,496.00 |
| Francisco Ojeda | Associate | B110 | Case Administration | 1.8 | \$220.00 | \$ 396.00 |
| Yarimel Viera | Paralegal | B110 | Case Administration | 43.9 | \$95.00 | \$ 4,170.50 |
| Case Administration Total | | | | 65.9 | | \$ 9,814.50 |
| Pleading Reviews | | | | | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Alberto Estrella | Partner | B113 | Pleading Reviews | 5.3 | \$280.00 | \$ 1,484.00 |
| Kenneth Suria | Partner | B113 | Pleading Reviews | 42.2 | \$280.00 | \$ 11,816.00 |
| Francisco Ojeda | Associate | B113 | Pleading Reviews | 2.1 | \$220.00 | \$ 462.00 |
| Pleading Reviews Total | | | | 49.6 | | \$ 13,762.00 |
| Meetings and Communications | | | | | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Alberto Estrella | Partner | B150 | Meetings and Communications | 4.1 | \$280.00 | \$ 1,148.00 |
| Kenneth Suria | Partner | B150 | Meetings and Communications | 3.3 | \$280.00 | \$ 924.00 |
| Carlos Infante | Associate | B150 | Meetings and Communications | 16.7 | \$220.00 | \$ 3,674.00 |
| Yarimel Viera | Paralegal | B150 | Meetings and Communications | 16.0 | \$95.00 | \$ 1,520.00 |
| Meetings and Communications Total | | | | 40.1 | | \$ 7,266.00 |

| Fee/ Employment Applications | | | | | | |
|---|-----------|-----------|--------------------------------------|--------------|----------|---------------------|
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | B160 | Fee/ Employment Applications | 3.0 | \$280.00 | \$ 840.00 |
| Fee/ Employment Applications Total | | | | 3.0 | | \$ 840.00 |
| Avoidance Action Analysis | | | | | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Alberto Estrella | Partner | B180 | Avoidance Action Analysis | 40.4 | \$280.00 | \$ 11,312.00 |
| Kenneth Suria | Partner | B180 | Avoidance Action Analysis | 7.9 | \$280.00 | \$ 2,212.00 |
| Carlos Infante | Associate | B180 | Avoidance Action Analysis | 60.7 | \$220.00 | \$ 13,354.00 |
| Francisco Ojeda | Associate | B180 | Avoidance Action Analysis | 6.2 | \$220.00 | \$ 1,364.00 |
| Avoidance Action Analysis Total | | | | 115.2 | | \$ 28,242.00 |
| General Litigation | | | | | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | B191 | General Litigation | 7.5 | \$280.00 | \$ 2,100.00 |
| Francisco Ojeda | Associate | B191 | General Litigation | 20 | \$220.00 | \$ 4,400.00 |
| Yarimel Viera | Paralegal | B191 | General Litigation | 7.4 | \$95.00 | \$ 703.00 |
| General Litigation Total | | | | 34.9 | | \$ 7,203.00 |
| Claims Administration and Objections | | | | | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | B310 | Claims Administration and Objections | 0.3 | \$280.00 | \$ 84.00 |
| Claims Administration and Objections Total | | | | 0.3 | | \$ 84.00 |
| GRAND TOTAL | | | | 309.0 | | \$ 67,211.50 |

EXHIBIT F

Summary of Hours and Fees by Professional and Task Code

| Alberto Estrella Partner | | | | |
|------------------------------|--------------------------------------|-------------|----------|--------------------|
| Task Code | Task Code Description | Hours | Rate | Value |
| B110 | Case Administration | 5.6 | \$280.00 | \$ 1,568.00 |
| B113 | Pleading Reviews | 5.3 | \$280.00 | \$ 1,484.00 |
| B150 | Meetings and Communications | 4.1 | \$280.00 | \$ 1,148.00 |
| B180 | Avoidance Action Analysis | 40.4 | \$280.00 | \$11,312.00 |
| | | 55.4 | | \$15,512.00 |
| Kenneth Suria Partner | | | | |
| Task Code | Task Code Description | Hours | Rate | Value |
| B110 | Case Administration | 7.8 | \$280.00 | \$ 2,184.00 |
| B113 | Pleading Reviews | 42.2 | \$280.00 | \$11,676.00 |
| B150 | Meetings and Communications | 3.3 | \$280.00 | \$ 924.00 |
| B160 | Fee/ Employment Applications | 3 | \$280.00 | \$ 672.00 |
| B180 | Avoidance Action Analysis | 7.9 | \$280.00 | \$ 2,100.00 |
| B191 | General Litigation | 7.5 | \$280.00 | \$ 1,820.00 |
| B310 | Claims Administration and Objections | 0.3 | \$280.00 | \$ 784.00 |
| | | 72.0 | | \$20,160.00 |
| Francisco Ojeda Associate | | | | |
| Task Code | Task Code Description | Hours | Rate | Value |
| B110 | Case Administration | 1.8 | \$220.00 | \$ 396.00 |
| B113 | Pleading Reviews | 2.1 | \$220.00 | \$ 462.00 |
| B180 | Avoidance Action Analysis | 6.2 | \$220.00 | \$ 1,364.00 |
| B191 | General Litigation | 20 | \$220.00 | \$ 4,400.00 |
| | | 30.1 | | \$ 6,622.00 |

| Carlos Infante Associate | | | | |
|-----------------------------|--------------------------------|--------------|-----------|---------------------|
| Task Code | Task Code Description | Hours | Rate | Value |
| B110 | Case Administration | 6.8 | \$ 220.00 | \$ 1,496.00 |
| B150 | Meetings and Communications | 16.7 | \$ 220.00 | \$ 3,674.00 |
| B180 | Avoidance Action Analysis | 60.7 | \$ 220.00 | \$ 13,354.00 |
| | | 84.2 | | \$ 18,524.00 |
| | | | | |
| | | | | |
| Yarimel Viera Paralegal | | | | |
| Task Code | Task Code Description | Hours | Rate | Value |
| B110 | Case Administration | 43.9 | \$ 95.00 | \$ 4,170.50 |
| B150 | Meetings and Communications | 16 | \$ 95.00 | \$ 1,520.00 |
| B191 | General Litigation | 7.4 | \$ 95.00 | \$ 703.00 |
| | | 67.3 | | \$ 6,393.50 |
| | | | | |
| | | | | |
| GRAND TOTAL | | 309.0 | | \$ 67,211.50 |

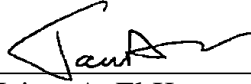
EXHIBIT G

Explanatory Notes

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule.
2. In order to comply with the billing guidelines, we have divided certain entries to avoid block billing. However, these entries entail the review of GO Bonds Pro se Participation by individuals either notified to our Firm directly or filed with and entered with the docket by the Clerk of the Court. We are mindful of the unfairness of billing 0.1 entries for reviewing documents that contain 1 or 2 pages. Thus, we have joined these notices together so that these reflect the actual time spent in reading those notices.
3. In interim fee applications for June and July we did not have the benefit of the Fee Examiner's comments to our Second Fee Application. The statements covering those two months had already been authorized for submission by the client. However, our August billing incorporates most of the Fee Examiner's comments to our Second Fee Application.

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this First Monthly Fee Statement for Estrella, LLC covering the period from August 1, 2019 through August 31, 2019.



Jaime A. El Koury
General Counsel to the Financial Oversight
and Management Board for Puerto Rico